305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 6/26/2025 **File ID:** TMP-5636

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: $ 31,588,840.52

Total Cost: $ 31,588,840.52

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: $ 31,588,840.52

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:

$31,588,840.52

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 26th day of June, 2025.

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

APPROVED this the 26th day of June, 2025.

____
Mayor of the City of
Huntsville, Alabama

____
Finance Committee Chairman

FROM 6/4/25 through 6/17/25		CITY COUNCIL MEETING	06/26/25
FUND ACCOUNT	**FUND NAME**	**AMOUNT**	
0001	POOLED CASH	$ -	
1000	GENERAL FUND	$ 12,395,667.60	
1005	HEALTH & LIFE BENEFITS	$ (287,973.68)	
1010	GENERAL RESTRICTED DONATIONS	$ 150.00	
2000	PUBLIC TRANSIT	$ 343,559.81	
2001	PUBLIC TRANSIT STATION GRANT	$ -	
2100	COMMUNITY DEV BLOCK GRANT	$ 119,976.25	
2101	COMMUNITY DEV COVID	$ 35,435.38	
2200	COMMUNITY DEV HOUSING	$ 25,668.63	
3010	6.5 MILL SCHOOL PROPERTY TAX	$ -	
3020	1990 CAPITAL IMPROVEMENTS	$ 910,663.43	
3030	1990 SCHOOL SUPPORT	$ 3,135,833.33	
3040	LODGING & LIQUOR TAXES	$ 625,960.41	
3050	1% LODGING TAX 2003	$ 79,560.40	
3060	1% LODGING TAX 2013	$ 173,213.52	
3080	2014 CAPITAL IMPROVEMENTS	$ 3,137,143.68	
3206	TIF 6	$ -	
3207	TIF 7	$ 93,971.62	
3300	4 & 5 CENT STATE GASOLINE TAX	$ -	
3310	7 CENT STATE GASOLINE TAX	$ 396,961.53	
3320	ALABAMA TRUST DISTRIBUTION	$ -	
3400	FEDERAL COURT ASSET FORFEITURE	$ -	
3410	TREASURY ASSET FORFEITURE	$ -	
3420	CIRCUIT COURT ASSET FORFEITURE	$ -	
3430	STAC SEIZURE-CIR COURT	$ 2,460.28	
3520	COURT $2 REVENUE	$ -	
3550	CEMETERY LAND	$ -	
3560	CEMETERY PERPETUAL CARE	$ 3,000.00	
3700	CUMMINGS RESEARCH PARK	$ 11.99	
3900	EMERGENCY MANAGEMENT AGENCY	$ 58,826.30	
3910	ALABAMA CONSTITUTION VILLAGE	$ 70,017.62	
3930	BURRITT MEMORIAL COMMITTEE	$ 61,166.15	

3950	PBA - DEBT SERVICE	$	-
4009	2020 REFUND WARRANTS	$	-
4012	JHP DRAINAGE PROJECT BORROW	$	-
4013	2023A PARKS & REC BORROW	$	16,816.01
4014	VBC - CAPITAL PROJECTS	$	-
4015	PBA - NEW CITY HALL	$	411.00
4016	2022 VBC DEBT BORROW	$	124,741.55
4017	2023 FUTURE PROJECT BORROW	$	3,200,249.44
4018	2023B APOLLO BORROW	$	-
4019	2023D SCHOOL BORROW	$	-
4020	VBC BORROW	$	4,223,546.71
4021	2025 FUTURE PROJECTS BORROW	$	2,910.00
5000	DEBT SERVICE	$	-
6000	WATER POLLUTION CONTROL	$	980,760.73
6010	WPC CMOM RESERVE	$	85,321.43
6020	WPC R&R RESERVE	$	128,813.15
6030	WPC ECONOMIC DEVELOPMENT	$	146,210.31
6040	WPC 2005 ECONOMIC DEVELOPMENT	$	-
6050	2023C WPC SEWER BORROW	$	-
6200	SANITATION	$	970,275.66
6500	PBA - AMPHITHEATER	$	-
7000	POST-RETIREMENT BENEFITS TRUST	$	327,510.28
7100	EMPLOYEE FLEXIBLE BENEFIT PLAN	$	-
	TOTAL	**$**	**31,588,840.52**

Vendor Expense Report

06/04/2025 through 06/17/2025

Fund	Account/Vendor	Long Account	Inv#	Line Item Desc	Check #	Check Date	Amount
1000	4IMPRINT, INC.	1000-30-30400-515520-00000000-	13915946	HOME RUN PRIZES-DAD'S DAY 6-14-25 SPECIAL EVENTS	105406	6/17/2025	203.21
		1000-30-30400-515520-00000000-	13789779	HOME RUN PRIZES-DADS DAY-SPEC. EVENTS JAMIE S.	105406	6/17/2025	578.26
		Total Paid by Vendor					**781.47**
	A HARBIN INC.	1000-52-52100-520500-00000000-	171096	Z SPRAYER FOR SPORTS	90007347	6/17/2025	10,799.00
		Total Paid by Vendor					**10,799.00**
	ADMINISTRATIVE OFFICE OF COURTS	1000-00-00000-231402-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105356	6/10/2025	10,317.52
		Total Paid by Vendor					**10,317.52**
	AFLAC	1000-00-00000-210290-00000000-	U1199/303770	MAY 2025 CANCER & OFF-THE-JOB ACCIDENT PREMIUM	90007274	6/10/2025	2,965.41
		1000-00-00000-210300-00000000-	U1199/303770	MAY 2025 CANCER & OFF-THE-JOB ACCIDENT PREMIUM	90007274	6/10/2025	2,327.34
		Total Paid by Vendor					**5,292.75**
	ALABAMA CHILD SUPPORT PAYMENT CENTER	1000-00-00000-210180-00000000-	406388	Payroll Run 1 - Warrant 250608	105385	6/12/2025	22,570.72
		Total Paid by Vendor					**22,570.72**
	ALABAMA CONCRETE INC	1000-75-75300-515340-00000000-	163932	CONCRETE-JASON	90007339	6/17/2025	273.00
		Total Paid by Vendor					**273.00**
	ALABAMA CRIME VICTIMS COMPENSATION COMMISSION	1000-00-00000-231405-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105253	6/10/2025	1,820.76
		1000-00-00000-231404-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105253	6/10/2025	880.00
		Total Paid by Vendor					**2,700.76**
	ALABAMA DEPARTMENT OF REVENUE	1000-00-00000-210180-00000000-	406390	Payroll Run 1 - Warrant 250608	105387	6/12/2025	2,893.24
		1000-00-00000-210130-00000000-	MAY STATE TAX 2025	MAY 2025 STATE WITHHOLDING TAXES	105250	6/10/2025	706,508.34
		Total Paid by Vendor					**709,401.58**
	ALABAMA FLAG & BANNER	1000-14-14300-513010-00000000-	343542	2025 BLNKT FLAGS & HARDWARE ETC.	90007340	6/17/2025	132.40
		1000-14-14300-513010-00000000-	343537	2025 BLNKT FLAGS & HARDWARE ETC.	90007340	6/17/2025	287.50
		1000-42-42100-515340-00000000-	343627	STATION FLAGS	90007340	6/17/2025	654.50
		Total Paid by Vendor					**1,074.40**
	ALABAMA LAW ENFORCEMENT AGENCY	1000-00-00000-231601-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105256	6/10/2025	2,100.00
		1000-00-00000-231501-00000000-	MAY 2025A	MAY 2025 MONTHLY REPORT	105257	6/10/2025	451.00
		1000-00-00000-231600-00000000-	MAY 2025B	MAY 2025 MONTHLY REPORT	105255	6/10/2025	420.00
		Total Paid by Vendor					**2,971.00**
	ALABAMA LINE LOCATION CENTER INC.	1000-75-75100-515370-00000000-	0525053	POP: 06/01/25-06/30/25 LINE LOCATION SERVICES *SS*	105411	6/17/2025	2,980.65
		Total Paid by Vendor					**2,980.65**
	ALABAMA PEACE OFFICERS	1000-00-00000-231300-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105254	6/10/2025	4,551.91
		1000-00-00000-231301-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105254	6/10/2025	623.00
		Total Paid by Vendor					**5,174.91**
	ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND	1000-00-00000-210200-00000000-	406385	Payroll Run 1 - Warrant 250608	105386	6/12/2025	1,170.00
		Total Paid by Vendor					**1,170.00**
	ALLGAS INC	1000-55-55400-514010-00000000-	4536077	POP: 06/03/25 - FY25-Q3-MAINT BLANKET PROPANE	105412	6/17/2025	63.43
		1000-55-55400-514010-00000000-	4534174	POP: 06/02/25 -FY25-Q3-MAINT BLANKET PROPANE	105412	6/17/2025	58.84
		1000-55-55400-514010-00000000-	4531607	POP: 05/29/25 - FY25-Q3-MAINT BLANKET PROPANE	105412	6/17/2025	78.81
		1000-52-52300-515340-00000000-	4536402	POP: 06/04/25 - PROPANE REFILLS - LANDSCAPE	105412	6/17/2025	21.32
		Total Paid by Vendor					**222.40**
	ALLIED PHOTOCOPY INC	1000-19-00000-515400-00000000-	1199944	POP: 04/01/25 -04/30/25-POSTAGE PACKETS FOR AS	105258	6/10/2025	127.94
		1000-50-00000-515340-00000000-	1205096	POP: 06/01/25-06/30/25 AS LICENSE RENEWAL LETTERS	105258	6/10/2025	235.40
		1000-19-00000-515400-00000000-	1205094	POP:06/01/25-06/30/25- POSTAGE PKTS FOR ANIMAL SVC	105413	6/17/2025	160.59
		1000-19-00000-515400-00000000-	1202137	POP:04/01/25-04/30/25- POSTAGE PKTS FOR ANIMAL SVC	105413	6/17/2025	143.73
		Total Paid by Vendor					**667.66**
	ALLISON JOHNSON	1000-74-74400-515520-00000000-	1091	POP:05/01/25-05/31/25HCFC SEASON ANTHEM PERFORMER	105259	6/10/2025	360.00
		Total Paid by Vendor					**360.00**
	ALLSTATE BENEFITS	1000-00-00000-210290-00000000-	M0116446148 6/08/25	PPE 6/08/25 ALLSTATE CANCER/OFF-THE-JOB ACCIDENT	105414	6/17/2025	11,861.68
		1000-00-00000-210300-00000000-	M0116446148 6/08/25	PPE 6/08/25 ALLSTATE CANCER/OFF-THE-JOB ACCIDENT	105414	6/17/2025	8,978.78
		Total Paid by Vendor					**20,840.46**
	AMAZON CAPITAL SERVICES INC	1000-17-17400-515340-00000000-	1G1X-WMHQ-3X3Q	305 FOUNTAIN CR/DTHOMAS/2564276703 -HDMI CABLE PD	90007276	6/10/2025	60.98
		1000-41-41110-515340-00000000-	1JR6-41TD-7D6X	B. WARNER/704 FIBER ST/256-427-7174	90007276	6/10/2025	90.82
		1000-41-41110-515340-00000000-	1VL6-RM76-3TVR	B. WARNER/704 FIBER ST/256-427-7174	90007276	6/10/2025	2,225.12
		1000-17-17400-515340-00000000-	1XJX-L6N7-3XP7	305 FOUNTAIN CR/DTHOMAS/2564276703 - AMP REPLACE	90007276	6/10/2025	33.29
		1000-53-53100-515340-00000000-	16Y6-YQNF-7PMD	BRITTNI RIVES 500B CHURCH ST 2ND FLR 2564276827	90007276	6/10/2025	9.98
		1000-50-00000-515340-00000000-	13JX-CV6Y-7H7K	GINGER LOWE, 4950 TRIANA BLVD, 256-883-3630	90007276	6/10/2025	13.29
		1000-55-55300-515340-00000000-	11HM-FVGL-V7FC	Y.COLLIER/4209 E. SCHRIMSHER LN/256-650-4344	90007341	6/17/2025	328.99
		1000-55-55400-515340-00000000-	11HM-FVGL-V7FC	Y.COLLIER/4209 E. SCHRIMSHER LN/256-650-4344	90007341	6/17/2025	116.06
		1000-41-41305-515340-00000000-	1YLJ-311R-RHYQ	R. SIEVERS/704 FIBER ST/256-427-7034	90007341	6/17/2025	963.11
		1000-42-42100-515050-00000000-	1M37-R1NX-4PYN	CADET SUPPLIES JULIE A 2219 HALL AVE 2567053075	90007341	6/17/2025	136.94
		1000-42-42100-515340-00000000-	1M37-R1NX-4PYN	CADET SUPPLIES JULIE A 2219 HALL AVE 2567053075	90007341	6/17/2025	709.98

	1000-14-14300-513010-00000000-	1V4X-KDXN-6DNH	615 WASHINGTON STREET 35801 256-427-5660 T.IRIAS	90007341	6/17/2025	7.99
	1000-53-53200-515340-00000000-	1JX4-X77C-6LTL	BRITTNI RIVES 500B CHURCH ST 2ND FLR 2564276827	90007341	6/17/2025	342.00
	1000-53-53100-515340-00000000-	1M17-JDGY-6RFP	BRITTNI RIVES 500B CHURCH ST 2ND FLR 2564276827	90007341	6/17/2025	139.90
	1000-52-52100-515340-00000000-	1YP7-NCV7-96YM	E NORTON 3242 LEEMAN FERRY RD 256-427-5405	90007341	6/17/2025	46.30
	1000-52-52100-515340-00000000-	1LWQ-X147-91YG	E NORTON 3242 LEEMAN FERRY RD 256-427-5405	90007341	6/17/2025	92.60
	1000-50-00000-515340-00000000-	1LD7-YNK3-DNNL	GINGER LOWE, 4950 TRIANA BLVD, 256-883-3630	90007341	6/17/2025	47.98
	1000-41-41100-515340-00000000-	1XLK-J9CL-3JHX	S. HUDSON/704 FIBER ST/256-427-7174	90007341	6/17/2025	465.00
	1000-16-16100-515520-00000000-	1PCH-6JHT-GYGN	305 FOUNTAIN CIR/HR/K ROBINSON/2564275241	90007341	6/17/2025	111.99
	1000-16-16100-515520-00000000-	1YXF-HYYL-76NT	CREDIT FOR INV# 1PCH-6JHT-GYGN	90007341	6/17/2025	-111.99
	1000-17-17400-520200-00000000-	1K1W-TPPH-3WKL	305 FOUNTAIN CIR/S SISK/2569244785	90007341	6/17/2025	23.00
	1000-17-17400-515340-00000000-	1RCW-RH4Q-66NG	305 FOUNTAIN CR/DTHOMAS/4276703 - USB JBARDON	90007341	6/17/2025	53.96
	1000-52-52300-515340-00000000-	1K1W-TPPH-7CLV	E NORTON 3242 LEEMAN FERRY RD 256-427-5405	90007341	6/17/2025	160.57
	1000-52-52700-515340-00000000-	1K1W-TPPH-7CLV	E NORTON 3242 LEEMAN FERRY RD 256-427-5405	90007341	6/17/2025	174.87
	1000-12-12500-515340-00000000-	1CCK-PPJY-QQ7F	OFFICE AND PRINT SUPPLIES	90007341	6/17/2025	220.24
	1000-15-15100-515340-00000000-	1Y7C-VJJ6-LDDC	MARK DAVIS 2739 JOHNSON RD. 256-883-3696	90007341	6/17/2025	41.79
	1000-53-53100-515340-00000000-	1T3C-6YLH-HHJY	BRITTNI RIVES 500B CHURCH ST 2ND FLR 2564276827	90007341	6/17/2025	426.00
	1000-16-16100-515340-00000000-	1WFL-W33G-63XJ	305 FOUNTAIN CIR/HR/K ROBINSON/2564275241	90007341	6/17/2025	6.39
	1000-52-52400-515340-00000000-	1911-H1C3-T66H	E NORTON 3242 LEEMAN FERRY RD 256-427-5405	90007341	6/17/2025	43.97
	Total Paid by Vendor					**6,981.12**
AMERICAN RED CROSS & ITS CONSTITUENT CHAPTERS	1000-30-30100-515790-00000000-	22853926	POP:06/05/25- AMER RED CROSS TRAINING FOR DEPT	105479	6/17/2025	235.00
	Total Paid by Vendor					**235.00**
AMERICAN VILLAGE CITIZENSHIP TRUST FUND	1000-00-00000-250103-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105260	6/10/2025	1,001.38
	Total Paid by Vendor					**1,001.38**
AMERICAN WELDING & GAS INC	1000-14-14300-513010-00000000-	0010875361	POP: 05/27/25 - CYLINDER GASES TANK RENTAL	105261	6/10/2025	127.08
	1000-14-14300-513010-00000000-	0010875289	POP: 05/27/25 - CYLINDER GASES TANK RENTAL	105261	6/10/2025	330.38
	1000-14-14300-513010-00000000-	0010896544	POP: 05/27/25 - CYLINDER GASES TANK RENTAL	105261	6/10/2025	50.00
	1000-75-75200-515340-00000000-	0010896545	POP: 05/31/25 - WELDING GAS TANK RENTAL	105415	6/17/2025	11.90
	Total Paid by Vendor					**519.36**
ANDERS POOL CO INC	1000-14-14300-513010-00000000-	77740	2025 BLNKT POOL REPAIRS & MISC.	90007342	6/17/2025	572.84
	Total Paid by Vendor					**572.84**
ANGELA GILLILAN	1000-30-30200-515370-00000000-	A.GILLIAN 052925	POP:05/13/25-05/27/25-EXERCISE INSTR FOR SMOOTH MO	90007277	6/10/2025	75.00
	1000-30-30200-515370-00000000-	A.GILLIAN 052925A	POP:05/13/25-05/27/25--EXERCISE INSTR FOR ZUMBA	90007277	6/10/2025	75.00
	Total Paid by Vendor					**150.00**
ANIMAL HEALTH CARE CENTER	1000-50-00000-515370-00000000-	663447	POP: 05/29/25 - RABIES VACCINES FOR VOUCHERS	105416	6/17/2025	10.00
	Total Paid by Vendor					**10.00**
ANNDREA JONES	1000-19-00000-515190-00000000-	SETT CL# FY2025-146	SETTLEMENT CL# FY2025-146	105417	6/17/2025	25,840.03
	Total Paid by Vendor					**25,840.03**
ASSETWORKS LLC	1000-17-17100-515250-00000000-	SIN015537	POP:05/01/25-05/31/25-ASSETWORKS AVL FOR GS/FLEET	105262	6/10/2025	14,875.00
	1000-17-17100-515250-00000000-	SIN015752	POP: 06/01/24-06/30/24- A5500 NETWORKFLEET SVC	105421	6/17/2025	10,447.75
	1000-17-17100-515250-00000000-	SIN015753	POP: 07/01/24-07/31/24- A5500 NETWORKFLEET SVC	105418	6/17/2025	10,447.75
	1000-17-17100-515250-00000000-	SIN015754	POP: 08/01/24-08/31/24- A5500 NETWORKFLEET SVC	105419	6/17/2025	10,447.75
	1000-17-17100-515250-00000000-	SIN015755	POP: 09/01/24-09/30/24- A5500 NETWORKFLEET SVC	105420	6/17/2025	10,447.75
	Total Paid by Vendor					**56,666.00**
ATHENS UTILITIES	1000-14-14100-515700-00000000-	136-69030-01-0525	POP: 04/25/25-05/23/25-FIRE STATION 18 UTILITIES	90007278	6/10/2025	1,062.82
	1000-14-14100-515700-00000000-	136-73293-00-0525	POP: 04/24/25-05/22/25-FIRE STATION 18 UTILITIES	90007278	6/10/2025	32.65
	Total Paid by Vendor					**1,095.47**
AVO COMMUNICATIONS	1000-10-10200-515370-00000000-	25143	POP: 05/08/25-05/27/25-RES NO 24-676 VIDEO SVCS	105265	6/10/2025	1,260.00
	1000-74-74400-515370-00000000-	25100	POP: 06/05/25-FAST COMPANY. VIDEO EDIT FOR SUMMIT	105265	6/10/2025	1,875.00
	Total Paid by Vendor					**3,135.00**
A-Z OFFICE RESOURCE INC	1000-41-41100-515340-00000000-	5880060-1	704 FIBER STREET NW-Z. GOSHERT 256-427-7034	90007273	6/10/2025	354.36
	1000-41-41305-515340-00000000-	5880696-3	5365 TRIANA BLVD/ C. DARDEN/ 256-746-4400	90007338	6/17/2025	96.68
	1000-41-41305-515340-00000000-	5880696-2	5365 TRIANA BLVD/ C. DARDEN/ 256-746-4400	90007338	6/17/2025	57.90
	Total Paid by Vendor					**508.94**
BELLSOUTH TELECOMMUNICATIONS LLC	1000-17-17100-515070-00000000-	28727057193606012025	POP: 04/24/25-05/23/25- FOR ATT MOBILITY FOR FIRE	105263	6/10/2025	124.14
	1000-17-17100-515070-00000000-	256-881-4708-0625	POP: 06/02/25-07/01/25 LEEMAN FERRY ELEVATOR PHONE	105264	6/10/2025	57.09
	Total Paid by Vendor					**181.23**
BENTLEY GROUP INC	1000-15-15100-513030-00000000-	714570	COM TX 060325/714570	105266	6/10/2025	238.50
	1000-15-15100-513030-00000000-	714785	COM TX 060625/714785	105266	6/10/2025	159.00
	Total Paid by Vendor					**397.50**
BENTLEY SYSTEMS INC	1000-17-17100-515250-00000000-	48621672	POP: 01/01/25-03/31/25 BENTLEY OVERUSAGE GIS	105267	6/10/2025	1,057.05
	Total Paid by Vendor					**1,057.05**
BEST BEST & KRIEGER LLP	1000-18-00000-515372-00000000-	1030087	POP: 05/05/25-05/30/25 - OUTSIDE LEGAL SERVICES	105268	6/10/2025	2,745.00
	Total Paid by Vendor					**2,745.00**
BLUEWOOD PRODUCTION LLC	1000-74-74400-515370-00000000-	IN25-0133	POP: 06/07/25 AUDIO & LIGHTING FOR ARMY'S BIRTHDAY	90007282	6/10/2025	8,500.00
	Total Paid by Vendor					**8,500.00**
BONNIE J MACIORSKI	1000-43-00000-515370-00000000-	06/12/25-1ST SESSION	POP: 06/12/25 - DDC INSTRUCTOR BONNIE MACIORSKI	105422	6/17/2025	100.00

	Total Paid by Vendor					**100.00**
BOOT SCOOTIN BOOGIE NIGHTS LLC	1000-74-74400-515020-00000000-	DM060725	POP:06/07/25- PUB OUTREACH TALENT FOR ARMY'S BDAY	105271	6/10/2025	5,300.00
	Total Paid by Vendor					**5,300.00**
BRADLEY ARANT BOULT CUMMINGS, LLP	1000-18-00000-515372-00000000-	1851963	POP: 05/14/25 - 05/15/25-OUTSIDE LEGAL SERVICES	90007283	6/10/2025	6,431.25
	1000-18-00000-515372-00000000-	1851964	POP: 05/27/25-OUTSIDE LEGAL SERVICES	90007283	6/10/2025	367.50
	1000-18-00000-515372-00000000-	1851965	POP: 05/50/25 - 05/23/25-OUTSIDE LEGAL SERVICES	90007283	6/10/2025	912.50
	1000-18-00000-515372-00000000-	1851967	POP: 05/09/25- 05/29/25-OUTSIDE LEGAL SERVICES	90007283	6/10/2025	16,440.00
	1000-18-00000-515372-00000000-	1851966	POP: 05/02/25 - 05/21/25-OUTSIDE LEGAL SERVICES	90007283	6/10/2025	1,410.00
	1000-18-00000-515372-00000000-	1851968	POP: 05/13/25 - 05/21/25-OUTSIDE LEGAL SERVICES	90007283	6/10/2025	1,586.25
	1000-18-00000-515372-00000000-	1851970	POP: 05/12/25-OUTSIDE LEGAL SERVICES	90007283	6/10/2025	705.00
	Total Paid by Vendor					**27,852.50**
BROADCAST MUSIC INC	1000-18-00000-515372-00000000-	59725971	POP: 06/01/25-05/31/26-ANNUAL LICENSE DUES	105270	6/10/2025	2,315.00
	Total Paid by Vendor					**2,315.00**
BROOKS LOCK & KEY	1000-14-14300-513010-00000000-	21794	2025 BLANKT KEYS & MISC.	105272	6/10/2025	50.00
	1000-14-14300-513010-00000000-	21790	2025 BLANKT KEYS & MISC.	105272	6/10/2025	285.00
	1000-14-14300-513010-00000000-	21795	2025 BLANKT KEYS & MISC.	105272	6/10/2025	40.00
	1000-14-14300-513010-00000000-	21803	2025 BLANKT KEYS & MISC.	105272	6/10/2025	35.00
	1000-14-14300-513010-00000000-	21809	2025 BLANKT KEYS & MISC.	105423	6/17/2025	30.00
	1000-14-14300-513010-00000000-	21807	2025 BLANKT KEYS & MISC.	105423	6/17/2025	40.00
	Total Paid by Vendor					**480.00**
BSN SPORTS LLC	1000-30-30600-515340-00000000-	929841225	SUPPLIES FOR COHPAR 15 & UNDER BASEBALL-2025 SEAS	105424	6/17/2025	607.14
	Total Paid by Vendor					**607.14**
BUTLER ANIMAL HEALTH HOLDING COMPANY LLC	1000-50-00000-515161-00000000-	DR49353	ANIMAL MEDICAL DRUGS (NOT ON BID) - BLANKET	105281	6/10/2025	450.30
	1000-50-00000-515161-00000000-	DR47809	ANIMAL MEDICAL DRUGS (NOT ON BID) - BLANKET	105281	6/10/2025	850.34
	1000-50-00000-515161-00000000-	DR47810	ANIMAL MEDICAL DRUGS (NOT ON BID) - BLANKET	105281	6/10/2025	211.86
	1000-50-00000-515161-00000000-	DR44391	ANIMAL MEDICAL DRUGS (NOT ON BID) - BLANKET	105281	6/10/2025	597.06
	1000-50-00000-515161-00000000-	DR43828	ANIMAL MEDICAL DRUGS (NOT ON BID) - BLANKET	105281	6/10/2025	9.75
	1000-50-00000-515161-00000000-	DR51556	ANIMAL MEDICAL DRUGS (NOT ON BID) - BLANKET	105281	6/10/2025	28.13
	1000-50-00000-515161-00000000-	DR51026	ANIMAL MEDICAL DRUGS ON CONTRACT	105281	6/10/2025	2,253.50
	1000-50-00000-515161-00000000-	DR51557	ANIMAL MEDICAL DRUGS ON CONTRACT	105281	6/10/2025	88.20
	Total Paid by Vendor					**4,489.14**
BWI COMPANIES INC	1000-52-52200-513010-00000000-	19103722	OSMOCOTE FOR 9TH AVE GREEN HOUSE - SE	105274	6/10/2025	973.30
	Total Paid by Vendor					**973.30**
CAMPBELL PET CO	1000-50-00000-515340-00000000-	0424750-IN	LEASHES, COLLARS, CAT BOXES - BLANKET	105425	6/17/2025	782.40
	Total Paid by Vendor					**782.40**
CAPITAL EDGE STRATEGIES LLC	1000-19-00000-515370-00000000-	2536	POP:06/01/25-06/30/25-CAPITAL EDGE CONTRACT 24-727	105275	6/10/2025	5,683.33
	Total Paid by Vendor					**5,683.33**
CDW GOVERNMENT INC	1000-17-17400-520200-00000000-	AE2K27W	SSD FOR WINDOWS 11 UPGRADE FOR PD IT	105426	6/17/2025	77.99
	Total Paid by Vendor					**77.99**
CELLCO PARTNERSHIP	1000-17-17100-515070-00000000-	6114400597	POP 4/26/25-5/25/25 VERIZON SERVICES	105368	6/10/2025	32,026.69
	1000-17-17100-515070-00000000-	6114400598	POP 4/26/25-5/25/25 VERIZON SERVICES COH BY ITS	105368	6/10/2025	2,629.29
	1000-17-17100-515070-00000000-	6114400600	POP 4/26/25-5/25/25 VERIZON SERVICES COH BY ITS	105368	6/10/2025	17,406.27
	1000-17-17100-515070-00000000-	6114400602	POP 4/26/25-5/25/25 VERIZON SERVICES COH BY ITS	105368	6/10/2025	15,171.59
	1000-17-17100-515070-00000000-	6114400599	POP 4/26/25-5/25/25 VERIZON SERVICES	105368	6/10/2025	226.11
	Total Paid by Vendor					**67,459.95**
CHEM-AQUA INC	1000-14-14300-513010-00000000-	9161660	POP: 04/01/25-04/30/25- CHILLER H20 TREATMEANT	90007284	6/10/2025	3,330.00
	Total Paid by Vendor					**3,330.00**
CLOUD & RYAN LLC	1000-43-00000-515043-00000000-	11222353-54	POP: 06/24/23-02/27/25 - LEGAL ATTORNEY SERVICES	105276	6/10/2025	511.00
	1000-43-00000-515043-00000000-	24T0014629	POP: 08/29/24-01/09/25 - LEGAL ATTORNEY SERVICES	105276	6/10/2025	252.00
	1000-43-00000-515043-00000000-	11228462-63	POP: 08/22/23-01/09/25 - LEGAL ATTORNEY SERVICES	105276	6/10/2025	581.00
	1000-43-00000-515043-00000000-	25T0000844,45,46,47,	POP: 01/13/25 -04/22/25 -LEGAL ATTORNEY SERVICE	105276	6/10/2025	168.00
	1000-43-00000-515043-00000000-	25T0021705	POP: 01/31/25- 02/27/25-LEGAL ATTORNEY SERVICES	105276	6/10/2025	231.00
	1000-43-00000-515043-00000000-	25T0005881,82	POP: 03/03/25 -04/21/25-LEGAL ATTORNEY SERVICES	105276	6/10/2025	273.00
	1000-43-00000-515043-00000000-	11228935	POP: 08/07/24 - 01/08/25 -LEGAL ATTORNEY SERVICES	105276	6/10/2025	385.00
	1000-43-00000-515043-00000000-	24T0001930	POP: 03/14/24 - 08/21/24-LEGAL ATTORNEY SERVICES	105276	6/10/2025	364.00
	1000-43-00000-515043-00000000-	24T0021754	POP: 08/06/24 -05/13/25-LEGAL ATTORNEY SERVICES	105276	6/10/2025	490.00
	1000-43-00000-515043-00000000-	25T0000046,250V00000	POP: 01/03/25 - 03/10/25 -LEGAL ATTORNEY SERVICES	105276	6/10/2025	154.00
	1000-43-00000-515043-00000000-	24T0022386	POP: 08/12/24-05/01/25-LEGAL ATTORNEY SERVICES	105276	6/10/2025	532.00
	1000-43-00000-515043-00000000-	24T0017523	POP: 06/27/24 -03/18/25 -LEGAL ATTORNEY SERVICES	105276	6/10/2025	539.00
	1000-43-00000-515043-00000000-	24T0026554	POP: 02/13/25 -04/16/25-LEGAL ATTORNEY SERVICES	105276	6/10/2025	224.00
	1000-43-00000-515043-00000000-	24T0027045	POP: 10/01/24 - 01/15/25 -LEGAL ATTORNEY SERVICES	105276	6/10/2025	175.00
	1000-43-00000-515043-00000000-	25T0000224,25,27	POP: 01/13/25 - 04/16/25 -LEGAL ATTORNEY SERVICES	105276	6/10/2025	147.00
	1000-43-00000-515043-00000000-	10539649	POP: 08/23/24 -12/04/24 -LEGAL ATTORNEY SERVICES	105428	6/17/2025	189.00
	Total Paid by Vendor					**5,215.00**
COLLEGE COUNTS 529 FUND	1000-00-00000-210310-00000000-	406392	Payroll Run 1 - Warrant 250608	105388	6/12/2025	960.00
	Total Paid by Vendor					**960.00**

COMCAST OF ALABAMA INC	1000-17-17100-515070-00000000-	83969000116343480525	POP: 06/03/25-07/02/25-COMCAST CABLE SVCS COH	105278	6/10/2025	12.65
	1000-17-17100-515070-00000000-	83969000116016440525	POP: 06/11/25-07/10/25 -COMCAST CABLE SVC COH	105278	6/10/2025	8.42
	1000-17-17100-515070-00000000-	83969000105531010625	POP: 06/14/25-07/13/25- COMCAST CABLE SVC COH	105278	6/10/2025	12.63
	1000-17-17100-515070-00000000-	83969000100287730625	POP: 06/16/25-07/05/25 -COMCAST CABLE SVC COH	105429	6/17/2025	21.05
	1000-17-17100-515070-00000000-	83969000116000340625	POP: 06/19/25-07/18/25 -COMCAST CABLE SVC COH	105429	6/17/2025	12.65
	1000-17-17100-515070-00000000-	83969000101795190525	POP: 06/10/25-07/09/25- COMCAST CABLE SVC COH	105429	6/17/2025	37.95
	Total Paid by Vendor					**105.35**
COMMONWEALTH OF MASSACHUSETTS	1000-00-00000-210180-00000000-	406401	Payroll Run 1 - Warrant 250608	105389	6/12/2025	11.54
	Total Paid by Vendor					**11.54**
CORVEL CORPORATION	1000-19-00000-502150-00000000-	060325-HUNT	WORKERS COMP EXPENSES, CLAIM #1223-WC-25-0300072	90007285	6/10/2025	12,819.38
	1000-19-00000-502150-00000000-	1828666	POP: 05/07/25-MONTHLY TPA FEE FOR WORKERS COMP	90007285	6/10/2025	9,164.91
	1000-19-00000-502150-00000000-	060325-HUNT-B	POP: 05/21/25 - 06/03/25-WORKERS COMP EXPENSES	90007285	6/10/2025	53,455.05
	Total Paid by Vendor					**75,439.34**
DANIEL COLE	1000-14-14300-513010-00000000-	13929	POP: 05/30/25- ICE MAKER REPAIRS	105277	6/10/2025	85.00
	1000-14-14300-513010-00000000-	13931	POP: 05/30/25- ICE MAKER REPAIRS	105277	6/10/2025	97.50
	1000-14-14300-513010-00000000-	13930	POP: 05/30/25- ICE MAKER REPAIRS	105277	6/10/2025	189.03
	1000-14-14300-513010-00000000-	13932	POP: 05/30/25- ICE MAKER REPAIRS	105277	6/10/2025	85.00
	1000-14-14300-513010-00000000-	13927	POP: 05/30/25- ICE MAKER REPAIRS	105277	6/10/2025	283.05
	1000-14-14300-513010-00000000-	13926	POP: 06/04/25- ICE MAKER REPAIRS	105277	6/10/2025	240.55
	1000-14-14300-513010-00000000-	13925	POP: 05/30/25- ICE MAKER REPAIRS	105277	6/10/2025	325.15
	1000-14-14300-513010-00000000-	13921	POP: 05/30/25- ICE MAKER REPAIRS	105277	6/10/2025	829.18
	1000-14-14300-513010-00000000-	13924	POP: 05/30/25- ICE MAKER REPAIRS	105277	6/10/2025	240.55
	1000-14-14300-513010-00000000-	13928	POP: 05/30/25- ICE MAKER REPAIRS	105277	6/10/2025	92.50
	1000-14-14300-513010-00000000-	13923	POP: 05/30/25- ICE MAKER REPAIRS	105277	6/10/2025	240.55
	1000-14-14300-513010-00000000-	13922	POP: 05/30/25- ICE MAKER REPAIRS	105277	6/10/2025	506.30
	Total Paid by Vendor					**3,214.36**
DAVID HUFFMAN	1000-15-15100-515340-00000000-	2481	POP:06/16/25-SCRAP TIRE DISPOSAL 2739 JOHNSON RD	105444	6/17/2025	576.00
	Total Paid by Vendor					**576.00**
DEBRA KIZER CIRCUIT CLERK CV CASES	1000-00-00000-210180-00000000-	406394	Payroll Run 1 - Warrant 250608	105395	6/12/2025	509.61
	1000-00-00000-210180-00000000-	406395	Payroll Run 1 - Warrant 250608	105396	6/12/2025	1,059.50
	Total Paid by Vendor					**1,569.11**
DEFENSE PEST SOLUTIONS	1000-14-14310-515370-00000000-	54933	POP: 05/22/25 - PEST CONTROL SVS	90007287	6/10/2025	180.00
	Total Paid by Vendor					**180.00**
DEWITT PALMORE	1000-30-30600-515520-00000000-	D. PALMORE 06/11/25	POP: 06/02/25 -06/10/25-ADULT SOFTBALL UMPIRES	90007349	6/17/2025	2,728.00
	Total Paid by Vendor					**2,728.00**
DH PACE CO., INC	1000-14-14300-513010-00000000-	SVC/265-41063	POP: 05/22/25- OVERHEAD DOOR REPAIRS	90007350	6/17/2025	50.00
	1000-14-14300-513010-00000000-	SVC/265-41062	POP: 05/21/25 OVERHEAD DOOR REPAIRS	90007350	6/17/2025	225.00
	Total Paid by Vendor					**275.00**
DIRECT COMMUNICATIONS INC	1000-19-00000-515370-00000000-	60125	POP: 05/01/25-05/31/25- FOR RES 24-774 CONSUL SVCS	105282	6/10/2025	14,000.00
	Total Paid by Vendor					**14,000.00**
DISTRICT COURT OF JACKSON COUNTY ALABAMA	1000-00-00000-210180-00000000-	406380	Payroll Run 1 - Warrant 250608	105390	6/12/2025	342.24
	Total Paid by Vendor					**342.24**
DIVERSIFIED ELEVATOR SERVICE & EQUIPMENT CO, INC.	1000-53-53200-513010-PK1010XX-	27495	POP: 06/01/25-06/30/25 MAINT - GARAGES A, B & O -	90007352	6/17/2025	305.00
	1000-53-53200-513010-PK1030XX-	27495	POP: 06/01/25-06/30/25 MAINT - GARAGES A, B & O -	90007352	6/17/2025	800.00
	1000-53-53200-513010-PK1040XX-	27495	POP: 06/01/25-06/30/25 MAINT - GARAGES A, B & O -	90007352	6/17/2025	420.00
	1000-14-14300-515370-00000000-	27300	POP: 05/01/25-05/31/25 ELEVATOR SERVICES	90007352	6/17/2025	1,700.00
	1000-14-14300-515370-00000000-	27496	POP: 06/01/25 -06/30/25 -ELEVATOR SERVICES	90007352	6/17/2025	1,700.00
	Total Paid by Vendor					**4,925.00**
DUTCH OIL COMPANY	1000-14-14100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	203.07
	1000-15-15100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	182.27
	1000-30-30100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	28.22
	1000-30-30100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	30.50
	1000-30-30100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	28.01
	1000-41-41100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	2,906.83
	1000-41-41100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	381.85
	1000-41-41100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	25.90
	1000-41-41100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	33.63
	1000-41-41100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	86.28
	1000-42-42100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	499.77
	1000-42-42100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	74.60
	1000-50-00000-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	109.04
	1000-52-52100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	62.71
	1000-52-52100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	75.22
	1000-52-52100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	198.62
	1000-52-52100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	117.24
	1000-52-52100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	151.13

1000-52-52100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	61.63
1000-52-52100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	183.75
1000-52-52100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	58.07
1000-52-52100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	352.08
1000-53-53200-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	35.51
1000-53-53400-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	43.05
1000-55-55300-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	392.82
1000-55-55400-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	790.83
1000-70-70200-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	41.99
1000-71-71100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	90.87
1000-72-00000-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	127.65
1000-74-74100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	21.54
1000-75-75100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	92.82
1000-75-75100-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	110.67
1000-13-13100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	21.16
1000-14-14100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	173.40
1000-15-15100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	48.48
1000-17-17100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	23.29
1000-30-30100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	104.89
1000-41-41100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	3,171.02
1000-41-41100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	413.81
1000-41-41100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	89.36
1000-41-41100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	120.08
1000-42-42100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	519.99
1000-42-42100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	92.52
1000-42-42100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	46.37
1000-50-00000-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	119.80
1000-52-52100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	117.07
1000-52-52100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	56.74
1000-52-52100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	70.50
1000-52-52100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	436.62
1000-52-52100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	568.67
1000-52-52100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	152.38
1000-52-52100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	47.00
1000-52-52100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	505.56
1000-52-52100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	358.83
1000-52-52100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	81.27
1000-53-53400-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	70.92
1000-55-55100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	45.94
1000-55-55100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	35.14
1000-55-55300-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	527.28
1000-55-55400-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	987.53
1000-70-70200-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	92.94
1000-71-71100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	78.18
1000-71-71100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	32.19
1000-72-00000-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	301.91
1000-74-74100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	99.55
1000-75-75100-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	121.73
1000-00-00000-610039-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	4.92
1000-11-00000-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	24.84
1000-14-14100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	290.68
1000-15-15100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	47.80
1000-30-30100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	27.61
1000-30-30100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	51.38
1000-41-41100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	2,476.47
1000-41-41100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	337.83
1000-41-41100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	28.03
1000-41-41100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	221.08
1000-42-42100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	582.48
1000-42-42100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	115.80
1000-42-42100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	33.61
1000-50-00000-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	180.40
1000-52-52100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	9.85
1000-52-52100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	74.48
1000-52-52100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	134.18
1000-52-52100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	159.96

1000-52-52100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	927.06
1000-52-52100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	287.47
1000-52-52100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	49.43
1000-52-52100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	268.19
1000-52-52100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	74.55
1000-52-52100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	427.65
1000-52-52100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	22.69
1000-53-53200-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	39.16
1000-53-53400-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	42.59
1000-55-55100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	128.04
1000-55-55300-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	427.21
1000-55-55400-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	717.31
1000-70-70200-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	92.06
1000-71-71100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	142.14
1000-72-00000-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	50.29
1000-75-75100-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	33.61
1000-14-14100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	54.31
1000-17-17100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	26.23
1000-30-30100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	28.53
1000-30-30100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	66.07
1000-41-41100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	2,759.29
1000-41-41100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	432.22
1000-41-41100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	24.33
1000-41-41100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	261.14
1000-42-42100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	689.15
1000-42-42100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	101.72
1000-42-42100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	66.68
1000-52-52100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	56.41
1000-52-52100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	61.86
1000-52-52100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	294.03
1000-52-52100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	207.98
1000-52-52100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	352.67
1000-52-52100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	100.85
1000-52-52100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	39.02
1000-52-52100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	151.72
1000-52-52100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	204.16
1000-53-53400-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	73.41
1000-55-55100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	74.03
1000-55-55300-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	573.27
1000-55-55400-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	710.78
1000-70-70200-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	113.02
1000-71-71100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	123.88
1000-71-71100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	24.95
1000-72-00000-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	126.83
1000-75-75100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	81.18
1000-75-75100-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	35.44
1000-51-00000-514010-00000000-	INV-221389	POP: 05/20/25 -BULK FUEL FOR CEMETERY DEPARTMENT	90007288	6/10/2025	488.61
1000-00-00000-610039-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	49.59
1000-12-12100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	23.87
1000-13-13100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	9.08
1000-14-14100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	160.07
1000-15-15100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	71.33
1000-17-17100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	14.35
1000-30-30100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	32.95
1000-41-41100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	3,014.71
1000-41-41100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	336.07
1000-41-41100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	57.86
1000-41-41100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	117.00
1000-42-42100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	593.78
1000-42-42100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	130.70
1000-42-42100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	238.72
1000-50-00000-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	44.35
1000-51-00000-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	41.18
1000-52-52100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	6.34
1000-52-52100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	29.98
1000-52-52100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	328.70

1000-52-52100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	252.15
1000-52-52100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	68.64
1000-52-52100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	75.58
1000-52-52100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	144.71
1000-52-52100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	73.39
1000-52-52100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	52.56
1000-52-52100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	31.88
1000-53-53200-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	125.86
1000-53-53400-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	62.93
1000-55-55100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	44.77
1000-55-55300-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	119.62
1000-55-55400-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	587.56
1000-70-70200-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	137.80
1000-71-71100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	83.60
1000-71-71100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	34.00
1000-72-00000-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	281.01
1000-75-75100-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	149.27
1000-41-41100-514010-00000000-	CFN-42364	FUELING TRANS DATED 060725	90007288	6/10/2025	2,413.45
1000-41-41100-514010-00000000-	CFN-42364	FUELING TRANS DATED 060725	90007288	6/10/2025	128.59
1000-42-42100-514010-00000000-	CFN-42364	FUELING TRANS DATED 060725	90007288	6/10/2025	442.89
1000-42-42100-514010-00000000-	CFN-42364	FUELING TRANS DATED 060725	90007288	6/10/2025	38.56
1000-42-42100-514010-00000000-	CFN-42364	FUELING TRANS DATED 060725	90007288	6/10/2025	20.13
1000-50-00000-514010-00000000-	CFN-42364	FUELING TRANS DATED 060725	90007288	6/10/2025	185.96
1000-53-53200-514010-00000000-	CFN-42364	FUELING TRANS DATED 060725	90007288	6/10/2025	29.86
1000-53-53400-514010-00000000-	CFN-42364	FUELING TRANS DATED 060725	90007288	6/10/2025	44.08
1000-55-55400-514010-00000000-	CFN-42364	FUELING TRANS DATED 060725	90007288	6/10/2025	25.83
1000-41-41100-514010-00000000-	CFN-42371	FUELING TRANS DATED 060825	90007288	6/10/2025	1,950.76
1000-41-41100-514010-00000000-	CFN-42371	FUELING TRANS DATED 060825	90007288	6/10/2025	46.02
1000-41-41100-514010-00000000-	CFN-42371	FUELING TRANS DATED 060825	90007288	6/10/2025	45.75
1000-41-41100-514010-00000000-	CFN-42371	FUELING TRANS DATED 060825	90007288	6/10/2025	121.18
1000-42-42100-514010-00000000-	CFN-42371	FUELING TRANS DATED 060825	90007288	6/10/2025	423.82
1000-50-00000-514010-00000000-	CFN-42371	FUELING TRANS DATED 060825	90007288	6/10/2025	130.89
1000-52-52100-514010-00000000-	CFN-42371	FUELING TRANS DATED 060825	90007288	6/10/2025	23.72
1000-52-52100-514010-00000000-	CFN-42371	FUELING TRANS DATED 060825	90007288	6/10/2025	51.85
1000-52-52100-514010-00000000-	CFN-42371	FUELING TRANS DATED 060825	90007288	6/10/2025	45.11
1000-14-14100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	496.44
1000-30-30100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	28.16
1000-41-41100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	3,077.06
1000-41-41100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	503.83
1000-41-41100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	65.84
1000-41-41100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	106.88
1000-42-42100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	551.60
1000-42-42100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	75.69
1000-42-42100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	34.70
1000-50-00000-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	57.79
1000-51-00000-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	140.36
1000-52-52100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	43.19
1000-52-52100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	45.52
1000-52-52100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	129.67
1000-52-52100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	132.48
1000-52-52100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	36.78
1000-52-52100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	119.43
1000-52-52100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	29.01
1000-52-52100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	321.70
1000-52-52100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	85.90
1000-52-52100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	350.77
1000-52-52100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	9.78
1000-53-53400-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	67.04
1000-55-55300-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	420.30
1000-55-55400-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	585.96
1000-70-70200-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	72.93
1000-71-71100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	66.72
1000-72-00000-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	154.55
1000-74-74100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	41.70
1000-75-75100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	52.87
1000-75-75100-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	131.90

1000-00-00000-610039-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	43.88
1000-14-14100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	163.24
1000-15-15100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	42.93
1000-30-30100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	23.80
1000-30-30100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	30.60
1000-30-30100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	17.22
1000-41-41100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	2,393.95
1000-41-41100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	332.90
1000-41-41100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	107.32
1000-41-41100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	235.45
1000-42-42100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	448.92
1000-42-42100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	114.63
1000-42-42100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	22.74
1000-50-00000-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	45.26
1000-52-52100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	5.75
1000-52-52100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	220.00
1000-52-52100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	153.93
1000-52-52100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	230.58
1000-52-52100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	649.35
1000-52-52100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	78.66
1000-52-52100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	121.13
1000-52-52100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	189.07
1000-52-52100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	84.99
1000-52-52100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	353.18
1000-52-52100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	25.71
1000-53-53200-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	36.13
1000-53-53400-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	11.69
1000-55-55100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	77.99
1000-55-55300-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	620.28
1000-55-55400-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	1,198.16
1000-70-70200-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	121.95
1000-71-71100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	80.13
1000-71-71100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	40.82
1000-72-00000-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	148.13
1000-73-73100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	39.46
1000-74-74100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	28.54
1000-75-75100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	42.70
1000-75-75100-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	116.42
1000-10-00000-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	16.95
1000-14-14100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	177.80
1000-15-15100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	141.50
1000-17-17100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	26.04
1000-30-30100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	26.04
1000-30-30100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	38.12
1000-30-30100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	21.40
1000-30-30100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	28.82
1000-41-41100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	3,504.03
1000-41-41100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	414.70
1000-41-41100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	40.05
1000-41-41100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	87.70
1000-41-41100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	299.76
1000-42-42100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	821.60
1000-42-42100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	80.29
1000-42-42100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	19.28
1000-50-00000-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	166.90
1000-51-00000-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	51.89
1000-52-52100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	30.30
1000-52-52100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	20.56
1000-52-52100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	148.64
1000-52-52100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	405.24
1000-52-52100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	821.31
1000-52-52100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	453.08
1000-52-52100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	56.78
1000-52-52100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	356.21
1000-52-52100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	56.34
1000-52-52100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	390.24

	1000-52-52100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	62.49
	1000-53-53200-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	73.79
	1000-53-53400-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	64.19
	1000-55-55100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	39.20
	1000-55-55300-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	874.30
	1000-55-55400-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	811.33
	1000-70-70200-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	136.13
	1000-71-71100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	68.20
	1000-72-00000-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	138.94
	1000-75-75100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	267.94
	1000-75-75100-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	119.69
	1000-00-00000-610039-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	45.17
	1000-14-14100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	207.57
	1000-15-15100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	42.15
	1000-30-30100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	29.51
	1000-30-30100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	32.08
	1000-30-30100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	31.86
	1000-30-30100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	29.69
	1000-41-41100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	2,464.40
	1000-41-41100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	527.81
	1000-41-41100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	60.00
	1000-41-41100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	170.55
	1000-42-42100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	912.16
	1000-42-42100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	84.20
	1000-42-42100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	92.30
	1000-50-00000-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	61.10
	1000-52-52100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	152.19
	1000-52-52100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	195.49
	1000-52-52100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	93.18
	1000-52-52100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	461.98
	1000-52-52100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	333.77
	1000-52-52100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	88.38
	1000-52-52100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	300.41
	1000-52-52100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	332.96
	1000-52-52100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	20.59
	1000-53-53200-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	42.94
	1000-53-53400-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	75.05
	1000-55-55100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	39.71
	1000-55-55300-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	491.95
	1000-55-55400-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	832.31
	1000-70-70200-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	135.54
	1000-71-71100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	125.47
	1000-71-71100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	42.11
	1000-72-00000-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	147.51
	1000-75-75100-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	87.18
	1000-55-55400-514010-00000000-	INV-221603	POP: 06/04/25 -FY25 Q3-FUEL BLANKET-PWS MAINT	90007353	6/17/2025	2,773.68
	1000-55-55400-514010-00000000-	INV-221886	POP: 06/10/25 -FY25 Q3-FUEL BLANKET-PWS MAINT	90007353	6/17/2025	1,761.98
	Total Paid by Vendor					**89,476.16**
EASTSIDE DEVELOPMENT GROUP INC	1000-41-41110-515370-00000000-	07012025	POP: 07/01/25-07/31/25-NAMACC MANAGEMENT SERVICES	90007354	6/17/2025	13,250.00
	Total Paid by Vendor					**13,250.00**
EDKO LLC	1000-52-52600-513010-00000000-	372011	LM DITCH SPRAY (BLANKET)	90007355	6/17/2025	24,014.29
	Total Paid by Vendor					**24,014.29**
ELWOOD STAFFING SERVICES, INC	1000-16-16300-515370-00000000-	3489022	POP: 05/26/25-06/01/25- TEMPORARY EMPLOYEES	90007290	6/10/2025	531.36
	1000-16-16100-515370-00000000-	3489023	POP: 05/26/25-06/01/25- TEMPORARY EMPLOYEES	90007290	6/10/2025	885.60
	1000-53-53200-515370-00000000-	3489018	POP: 05/26/25-06/01/25 -TEMP STAFFING FOR PARKING	90007290	6/10/2025	750.00
	1000-52-52100-515370-00000000-	3489031	POP: 05/26/25-06/01/25-LM TEMP PERSONNE -3RD QTR	90007356	6/17/2025	6,001.14
	1000-52-52100-515370-00000000-	3489020	POP: 05/26/25-06/01/25-LM TEMP PERSONNE -3RD QTR	90007356	6/17/2025	745.23
	1000-52-52100-515370-00000000-	3489026	POP: 05/26/25-06/01/25-LM TEMP PERSONNE -3RD QTR	90007356	6/17/2025	5,679.98
	1000-52-52100-515370-00000000-	3489030	POP: 05/26/25-06/01/25-LM TEMP PERSONNE -3RD QTR	90007356	6/17/2025	1,607.15
	1000-52-52100-515370-00000000-	3489029	POP: 05/26/25-06/01/25-LM TEMP PERSONNE -3RD QTR	90007356	6/17/2025	9,679.18
	1000-52-52100-515370-00000000-	3489021	POP: 05/26/25-06/01/25-LM TEMP PERSONNE -3RD QTR	90007356	6/17/2025	2,713.61
	1000-52-52100-515370-00000000-	3489032	POP: 05/26/25-06/01/25-LM TEMP PERSONNE -3RD QTR	90007356	6/17/2025	8,257.51
	1000-52-52100-515370-00000000-	3489220	POP: 06/02/25-06/08/25-LM TEMP PERSONNE -3RD QTR	90007356	6/17/2025	11,070.31
	1000-52-52100-515370-00000000-	3489208	POP: 06/02/25-06/08/25-LM TEMP PERSONNE -3RD QTR	90007356	6/17/2025	492.10
	1000-52-52100-515370-00000000-	3489209	POP: 06/02/25-06/08/25-LM TEMP PERSONNE -3RD QTR	90007356	6/17/2025	1,770.43
	1000-52-52100-515370-00000000-	3489219	POP: 06/02/25-06/08/25-LM TEMP PERSONNE -3RD QTR	90007356	6/17/2025	6,264.16

	1000-52-52100-515370-00000000-	3489217	POP: 06/02/25-06/08/25 -LM TEMP PERSONNE -3RD QTR	90007356	6/17/2025	15,078.65
	1000-52-52100-515370-00000000-	3489214	POP: 06/02/25-06/08/25-LM TEMP PERSONNE -3RD QTR	90007356	6/17/2025	7,941.96
	1000-52-52100-515370-00000000-	3489218	POP: 06/02/25-06/08/25-LM TEMP PERSONNE -3RD QTR	90007356	6/17/2025	1,683.19
	1000-50-00000-515370-00000000-	3489017	POP: 05/26/25 -06/01/25-WAGES FOR TEMP EMPLOYEES	90007356	6/17/2025	881.67
	1000-50-00000-515370-00000000-	3489205	POP: 06/02/25-06/08/25-WAGES FOR TEMP EMPLOYEES	90007356	6/17/2025	893.04
	1000-16-16100-515370-00000000-	3489211	POP: 06/02/25-06/08/25- FOR TEMP EMPLOYEES	90007356	6/17/2025	885.60
	1000-16-16300-515370-00000000-	3489210	POP: 06/02/25-06/08/25- FOR TEMP EMPLOYEES	90007356	6/17/2025	531.36
	Total Paid by Vendor					**84,343.23**
EMERGENCY EQUIPMENT PROFESSIONALS INC	1000-42-42100-515340-00000000-	515634	30 MINUTE SCBA BOTTLES	105435	6/17/2025	5,883.00
	1000-15-15100-515790-00000000-	516046	5 DAY TRAINING - LEON FLTHVY1	105435	6/17/2025	2,541.00
	Total Paid by Vendor					**8,424.00**
EMPLOYEES RETIREMENT SYSTEM OF ALABAMA	1000-00-00000-210270-00000000-	406381	Payroll Run 1 - Warrant 250608	105381	6/11/2025	32,736.16
	Total Paid by Vendor					**32,736.16**
ENNIS-FLINT INC	1000-75-75200-515340-00000000-	290683	WHITE LINES FOR PROJECT	90007291	6/10/2025	3,410.88
	Total Paid by Vendor					**3,410.88**
FILTER PRO USA LLC	1000-14-14300-515370-00000000-	14648662	POP: 05/01/25-05/31/25 HVAC FILTER SERVICE	90007294	6/10/2025	9,639.37
	Total Paid by Vendor					**9,639.37**
FLORIDA STATE DISBURSEMENT UNIT	1000-00-00000-210180-00000000-	406399	Payroll Run 1 - Warrant 250608	105391	6/12/2025	132.46
	Total Paid by Vendor					**132.46**
FLS INC	1000-43-00000-515370-00000000-	INV-8778-A	POP: 05/23/25 -FLS SERVICES FY25	105285	6/10/2025	201.00
	1000-43-00000-515370-00000000-	INV-8813-A	POP: 05/01/25- 05/14/25 - FLS SERVICES FY25	105285	6/10/2025	59.40
	Total Paid by Vendor					**260.40**
FORTE PAYMENT SYSTEMS INC	1000-19-00000-515040-00000000-	1883459	CCP CHARGEBACK FEE, CUS MADE DUPLICATE PMT	105286	6/10/2025	25.00
	Total Paid by Vendor					**25.00**
GALLS LLC	1000-41-41100-515670-00000000-	031494690	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90007296	6/10/2025	119.09
	1000-41-41100-515670-00000000-	031230954	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90007296	6/10/2025	178.00
	1000-41-41100-515670-00000000-	031214504	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90007296	6/10/2025	244.96
	1000-41-41100-515670-00000000-	031481775	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90007296	6/10/2025	528.37
	1000-41-41100-515670-00000000-	031482079	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90007296	6/10/2025	364.05
	1000-41-41100-515670-00000000-	031421975	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90007296	6/10/2025	119.09
	1000-41-41100-515670-00000000-	031467891	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90007296	6/10/2025	111.74
	1000-41-41100-515670-00000000-	031250463	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90007296	6/10/2025	138.00
	1000-41-41100-515670-00000000-	031230972	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90007296	6/10/2025	178.00
	1000-41-41100-515670-00000000-	031230958	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90007296	6/10/2025	178.00
	1000-41-41100-515670-00000000-	031214503	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90007296	6/10/2025	112.48
	1000-41-41100-515670-00000000-	031423059	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90007296	6/10/2025	721.44
	1000-41-41305-515340-00000000-	031441517	OC SPRAY	90007296	6/10/2025	495.00
	1000-41-41100-515670-00000000-	031409807	72ND SESSION 2ND ORDER-BLANKET PO	90007296	6/10/2025	63.24
	1000-41-41100-515670-00000000-	031372771	72ND SESSION 2ND ORDER-BLANKET PO	90007296	6/10/2025	73.24
	1000-41-41100-515670-00000000-	031318592	72ND SESSION 2ND ORDER-BLANKET PO	90007296	6/10/2025	56.72
	1000-41-41100-515670-00000000-	031343103	72ND SESSION 2ND ORDER-BLANKET PO	90007296	6/10/2025	56.72
	1000-41-41100-515670-00000000-	031213429	72ND SESSION 2ND ORDER-BLANKET PO	90007296	6/10/2025	84.24
	1000-41-41100-515670-00000000-	031224846	NEW HIRE POLICE LATERAL UNIFORMS-BLANKET PO	90007296	6/10/2025	236.72
	1000-41-41100-515670-00000000-	031343912	NEW HIRE POLICE LATERAL UNIFORMS-BLANKET PO	90007296	6/10/2025	84.24
	1000-41-41100-515670-00000000-	031354869	NEW HIRE POLICE LATERAL UNIFORMS-BLANKET PO	90007296	6/10/2025	28.36
	1000-41-41100-515670-00000000-	031255554	NEW HIRE POLICE LATERAL UNIFORMS-BLANKET PO	90007296	6/10/2025	76.24
	1000-41-41306-515670-00000000-	031267950	SAFETY PATROL NEW HIRE UNIFORMS-BLANKET PO	90007296	6/10/2025	92.00
	1000-41-41306-515670-00000000-	031239409	SAFETY PATROL NEW HIRE UNIFORMS-BLANKET PO	90007296	6/10/2025	57.20
	1000-41-41306-515670-00000000-	031343100	SAFETY PATROL NEW HIRE UNIFORMS-BLANKET PO	90007296	6/10/2025	24.40
	1000-41-41100-515670-00000000-	031213430	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	152.48
	1000-41-41100-515670-00000000-	031213369	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	118.24
	1000-41-41100-515670-00000000-	031213309	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	84.24
	1000-41-41100-515670-00000000-	031317934	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	74.14
	1000-41-41100-515670-00000000-	031221128	CREDIT FOR ORDER# 29323851 ORG SALES ORD 28980091	90007296	6/10/2025	-275.00
	1000-41-41100-515670-00000000-	031236068	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	86.00
	1000-41-41100-515670-00000000-	031236067	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	43.00
	1000-41-41100-515670-00000000-	031236066	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	86.00
	1000-41-41100-515670-00000000-	031236065	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	43.00
	1000-41-41100-515670-00000000-	031220344	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	80.29
	1000-41-41100-515670-00000000-	031236055	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	43.00
	1000-41-41100-515670-00000000-	031220087	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	7.99
	1000-41-41100-515670-00000000-	031236057	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	43.00
	1000-41-41100-515670-00000000-	031236078	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	43.00
	1000-41-41100-515670-00000000-	031236075	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	43.00
	1000-41-41100-515670-00000000-	031291219	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	76.24
	1000-41-41100-515670-00000000-	031236079	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	43.00

1000-41-41100-515670-00000000-	031242473	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	67.70
1000-41-41100-515670-00000000-	031250465	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	138.00
1000-41-41100-515670-00000000-	031254963	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	74.14
1000-41-41100-515670-00000000-	031274337	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	138.00
1000-41-41100-515670-00000000-	031262672	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	149.73
1000-41-41100-515670-00000000-	031290740	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	67.70
1000-41-41100-515670-00000000-	031279031	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	67.70
1000-41-41100-515670-00000000-	031343512	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	76.24
1000-41-41100-515670-00000000-	031292011	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	215.08
1000-41-41100-515670-00000000-	031292113	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	20.19
1000-41-41100-515670-00000000-	031297242	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	138.00
1000-41-41100-515670-00000000-	031308018	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	89.00
1000-41-41100-515670-00000000-	031318958	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	76.24
1000-41-41100-515670-00000000-	031319338	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	80.00
1000-41-41100-515670-00000000-	031343099	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	28.36
1000-41-41100-515670-00000000-	031330910	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	72.91
1000-41-41100-515670-00000000-	031263684	CREDIT FOR ORDER# 29361435 ORG SALES ORD 28434583	90007296	6/10/2025	-5.50
1000-41-41100-515670-00000000-	031343609	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	84.24
1000-41-41100-515670-00000000-	031384803	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	28.36
1000-41-41100-515670-00000000-	031392405	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	7.99
1000-41-41100-515670-00000000-	031385128	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	128.30
1000-41-41100-515670-00000000-	031454782	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	78.32
1000-41-41100-515670-00000000-	031401030	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	73.00
1000-41-41100-515670-00000000-	031397438	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	74.14
1000-41-41100-515670-00000000-	031404892	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	138.00
1000-41-41100-515670-00000000-	031440780	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	76.24
1000-41-41100-515670-00000000-	031441026	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	39.99
1000-41-41100-515670-00000000-	031422302	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	82.45
1000-41-41100-515670-00000000-	031355335	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	168.48
1000-41-41100-515670-00000000-	031377089	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	44.00
1000-41-41100-515670-00000000-	031355527	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	146.48
1000-41-41100-515670-00000000-	031377082	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	44.00
1000-41-41100-515670-00000000-	031384802	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	28.36
1000-41-41100-515670-00000000-	031377090	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	44.00
1000-41-41100-515670-00000000-	031377150	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	44.00
1000-41-41100-515670-00000000-	031380534	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	138.00
1000-41-41100-515670-00000000-	031384801	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	7.13
1000-41-41100-515670-00000000-	031380533	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	138.00
1000-41-41100-515670-00000000-	031355200	2025 UNIFORM ALLOWANCE- BLANKET PO	90007296	6/10/2025	84.24
1000-41-41100-515670-00000000-	031393576	CREDIT MEMO FOR ORDER #29473701 ORG ORD 28485552	90007296	6/10/2025	-67.70
1000-42-42100-515050-00000000-	029963679	CADET CLASS 57 SHIFT UNIFORMS BLANKET	90007296	6/10/2025	20.68
1000-42-42100-515050-00000000-	030949811	CADET CLASS 57 SHIFT UNIFORMS BLANKET	90007296	6/10/2025	32.69
1000-42-42100-515050-00000000-	030949812	CADET CLASS 57 SHIFT UNIFORMS BLANKET	90007296	6/10/2025	32.69
1000-42-42100-515670-00000000-	029947043	FIRE PROMOTION UNIFORMS BLANKET	90007296	6/10/2025	230.00
1000-42-42100-515670-00000000-	030012261	FIRE PROMOTION UNIFORMS BLANKET	90007296	6/10/2025	345.00
1000-42-42100-515670-00000000-	030031511	FIRE PROMOTION UNIFORMS BLANKET	90007296	6/10/2025	53.50
1000-42-42100-515670-00000000-	030037082	FIRE PROMOTION UNIFORMS BLANKET	90007296	6/10/2025	8.75
1000-42-42100-515670-00000000-	030037085	FIRE PROMOTION UNIFORMS BLANKET	90007296	6/10/2025	8.75
1000-42-42100-515670-00000000-	030037159	FIRE PROMOTION UNIFORMS BLANKET	90007296	6/10/2025	8.75
1000-42-42100-515670-00000000-	030422338	FIRE PROMOTION UNIFORMS BLANKET	90007296	6/10/2025	53.50
1000-42-42100-515670-00000000-	030552037	FIRE PROMOTION UNIFORMS BLANKET	90007296	6/10/2025	119.10
1000-42-42100-515670-00000000-	030577299	FIRE PROMOTION UNIFORMS BLANKET	90007296	6/10/2025	329.30
1000-42-42100-515050-00000000-	029889848	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	667.25
1000-42-42100-515050-00000000-	029890620	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	87.59
1000-42-42100-515670-00000000-	030979450	FIRE PROMOTION UNIFORMS BLANKET	90007296	6/10/2025	231.22
1000-42-42100-515050-00000000-	029889847	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	214.72
1000-42-42100-515050-00000000-	029878448	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	90.50
1000-42-42100-515050-00000000-	029878526	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	90.50
1000-42-42100-515050-00000000-	029878527	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	181.00
1000-42-42100-515050-00000000-	029878447	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	181.00
1000-42-42100-515050-00000000-	029877851	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	90.96
1000-42-42100-515050-00000000-	029877850	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	68.22
1000-42-42100-515050-00000000-	029877625	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	29.00
1000-42-42100-515050-00000000-	029877624	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	89.00
1000-42-42100-515050-00000000-	029914972	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	718.25
1000-42-42100-515050-00000000-	029828290	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	98.00

1000-42-42100-515050-00000000-	029821904	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	4.25
1000-42-42100-515050-00000000-	029865715	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	244.82
1000-42-42100-515050-00000000-	029821901	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	4.25
1000-42-42100-515050-00000000-	029821899	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	4.25
1000-42-42100-515670-00000000-	031036600	FIRE PROMOTION UNIFORMS BLANKET	90007296	6/10/2025	12.10
1000-42-42100-515050-00000000-	029833479	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	111.25
1000-42-42100-515050-00000000-	029846787	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	194.25
1000-42-42100-515050-00000000-	029857571	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	68.22
1000-42-42100-515050-00000000-	029808612	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	154.75
1000-42-42100-515050-00000000-	029932882	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	353.50
1000-42-42100-515050-00000000-	029933045	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	22.74
1000-42-42100-515050-00000000-	029932750	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	319.00
1000-42-42100-515050-00000000-	029932749	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	412.24
1000-42-42100-515050-00000000-	029915674	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	89.00
1000-42-42100-515050-00000000-	029916310	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	4.00
1000-42-42100-515050-00000000-	029915466	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	90.50
1000-42-42100-515050-00000000-	029914973	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	581.74
1000-42-42100-515050-00000000-	029933049	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	22.74
1000-42-42100-515670-00000000-	031085550	FIRE PROMOTION UNIFORMS BLANKET	90007296	6/10/2025	385.55
1000-42-42100-515670-00000000-	031085551	FIRE PROMOTION UNIFORMS BLANKET	90007296	6/10/2025	391.60
1000-42-42100-515670-00000000-	031138309	FIRE PROMOTION UNIFORMS BLANKET	90007296	6/10/2025	318.40
1000-42-42100-515050-00000000-	029933957	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	26.75
1000-42-42100-515050-00000000-	029933189	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	1.01
1000-42-42100-515050-00000000-	029947124	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	290.75
1000-42-42100-515050-00000000-	029946425	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	103.50
1000-42-42100-515050-00000000-	029946157	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	20.83
1000-42-42100-515050-00000000-	029934495	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	230.00
1000-42-42100-515050-00000000-	029934497	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	218.50
1000-42-42100-515050-00000000-	029945983	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	125.50
1000-42-42100-515050-00000000-	029934493	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	455.00
1000-42-42100-515050-00000000-	029934494	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	345.00
1000-42-42100-515050-00000000-	029947125	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	345.00
1000-42-42100-515670-00000000-	029351487	FIRE PROMOTION UNIFORMS BLANKET	90007296	6/10/2025	335.20
1000-42-42100-515050-00000000-	029999491	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	115.00
1000-42-42100-515050-00000000-	029999490	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	115.00
1000-42-42100-515050-00000000-	030032345	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	23.25
1000-42-42100-515050-00000000-	030032094	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	20.25
1000-42-42100-515050-00000000-	030031736	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	177.00
1000-42-42100-515050-00000000-	030022205	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	27.00
1000-42-42100-515050-00000000-	030013089	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	460.00
1000-42-42100-515050-00000000-	030013090	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	230.00
1000-42-42100-515050-00000000-	030012017	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	66.75
1000-42-42100-515050-00000000-	030012019	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	12.50
1000-42-42100-515050-00000000-	030012720	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	177.00
1000-42-42100-515050-00000000-	030012214	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	27.00
1000-42-42100-515050-00000000-	030012018	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	101.50
1000-42-42100-515050-00000000-	030036563	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	12.50
1000-42-42100-515050-00000000-	030038125	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	15.50
1000-42-42100-515050-00000000-	030036745	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	207.00
1000-42-42100-515050-00000000-	030038123	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	15.50
1000-42-42100-515050-00000000-	030038124	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	15.50
1000-42-42100-515050-00000000-	030037029	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	23.25
1000-42-42100-515050-00000000-	029946183	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	181.00
1000-42-42100-515050-00000000-	029972381	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	22.25
1000-42-42100-515050-00000000-	029962080	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	68.00
1000-42-42100-515050-00000000-	029982946	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	181.00
1000-42-42100-515050-00000000-	029959453	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	255.99
1000-42-42100-515050-00000000-	029959452	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	260.25
1000-42-42100-515050-00000000-	029959451	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	59.00
1000-42-42100-515050-00000000-	029950405	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	68.00
1000-42-42100-515050-00000000-	029960310	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	345.00
1000-42-42100-515050-00000000-	029960544	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	23.25
1000-42-42100-515050-00000000-	029972125	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	23.25
1000-42-42100-515050-00000000-	029962079	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	68.00
1000-42-42100-515050-00000000-	030038127	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	15.50
1000-42-42100-515050-00000000-	030038129	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	15.50

1000-42-42100-515050-00000000-	030364957	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	23.25
1000-42-42100-515050-00000000-	030042491	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	23.25
1000-42-42100-515050-00000000-	030038128	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	15.50
1000-42-42100-515050-00000000-	029983639	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	12.50
1000-42-42100-515050-00000000-	029999032	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	12.50
1000-42-42100-515050-00000000-	029999031	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	25.00
1000-42-42100-515050-00000000-	029983640	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	66.75
1000-42-42100-515050-00000000-	030378309	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	177.00
1000-42-42100-515050-00000000-	029998616	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	487.00
1000-42-42100-515050-00000000-	029999034	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	12.50
1000-42-42100-515050-00000000-	030038126	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	15.50
1000-42-42100-515050-00000000-	030412269	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	27.00
1000-42-42100-515050-00000000-	030937442	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	17.68
1000-42-42100-515050-00000000-	030925450	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	17.68
1000-42-42100-515050-00000000-	030937441	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	17.68
1000-42-42100-515050-00000000-	030937443	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	17.68
1000-42-42100-515050-00000000-	031186429	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	32.69
1000-42-42100-515050-00000000-	030949838	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	17.68
1000-42-42100-515050-00000000-	031199312	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	32.69
1000-42-42100-515050-00000000-	030937444	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	17.68
1000-42-42100-515050-00000000-	030937445	CLASS 58 SHIFT UNIFORMS BLKT	90007296	6/10/2025	17.68
1000-42-42100-515670-00000000-	030606483	NAME TAGS AND COLLAR PINS	90007296	6/10/2025	8.75
1000-42-42100-515670-00000000-	030553536	NAME TAGS AND COLLAR PINS	90007296	6/10/2025	8.75
1000-42-42100-515340-00000000-	031094702	COVERALLS FOR TRAINING STAFF	90007296	6/10/2025	109.00
1000-42-42100-515340-00000000-	031035605	COVERALLS FOR TRAINING STAFF	90007296	6/10/2025	111.50
1000-42-42100-515340-00000000-	030949550	COVERALLS FOR TRAINING STAFF	90007296	6/10/2025	111.50
1000-42-42100-515050-00000000-	031213868	NEW HIRE LATERAL UNIFORMS BLANKET	90007296	6/10/2025	32.69
1000-42-42100-515050-00000000-	030913679	NEW HIRE LATERAL UNIFORMS BLANKET	90007296	6/10/2025	17.68
1000-42-42100-515050-00000000-	030524291	NEW HIRE LATERAL UNIFORMS BLANKET	90007296	6/10/2025	68.00
1000-42-42100-515050-00000000-	030524004	NEW HIRE LATERAL UNIFORMS BLANKET	90007296	6/10/2025	15.50
1000-42-42100-515050-00000000-	030967695	NEW HIRE LATERAL UNIFORMS BLANKET	90007296	6/10/2025	35.36
1000-42-42100-515670-00000000-	029366951	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
1000-42-42100-515670-00000000-	029366952	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
1000-42-42100-515670-00000000-	029366953	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
1000-42-42100-515670-00000000-	029366954	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
1000-42-42100-515670-00000000-	029366966	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
1000-42-42100-515670-00000000-	029366967	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
1000-42-42100-515670-00000000-	029366968	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
1000-42-42100-515670-00000000-	029366970	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
1000-42-42100-515670-00000000-	029366975	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
1000-42-42100-515670-00000000-	029366979	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
1000-42-42100-515670-00000000-	029366976	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
1000-42-42100-515670-00000000-	029320423	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	34.00
1000-42-42100-515670-00000000-	029320425	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	34.00
1000-42-42100-515670-00000000-	029320427	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	34.00
1000-42-42100-515670-00000000-	030980276	UNIFORM ALLOWANCE 2024 BLANKET	90007296	6/10/2025	31.17
1000-42-42100-515670-00000000-	030992998	UNIFORM ALLOWANCE 2024 BLANKET	90007296	6/10/2025	65.50
1000-42-42100-515670-00000000-	030949808	UNIFORM ALLOWANCE 2024 BLANKET	90007296	6/10/2025	31.17
1000-42-42100-515670-00000000-	030914491	UNIFORM ALLOWANCE 2024 BLANKET	90007296	6/10/2025	65.50
1000-42-42100-515670-00000000-	031005074	UNIFORM ALLOWANCE 2024 BLANKET	90007296	6/10/2025	65.55
1000-42-42100-515670-00000000-	029396085	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	110.00
1000-42-42100-515670-00000000-	029396086	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	110.00
1000-42-42100-515670-00000000-	029396087	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	110.00
1000-42-42100-515670-00000000-	029389642	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	169.00
1000-42-42100-515670-00000000-	029389646	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	84.50
1000-42-42100-515670-00000000-	029395996	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	20.24
1000-42-42100-515670-00000000-	029396084	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	110.00
1000-42-42100-515670-00000000-	029396045	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	40.48
1000-42-42100-515670-00000000-	029396000	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	70.00
1000-42-42100-515670-00000000-	029396113	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	160.00
1000-42-42100-515670-00000000-	029389368	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	336.75
1000-42-42100-515670-00000000-	029389367	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	364.75
1000-42-42100-515670-00000000-	029389031	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	525.50
1000-42-42100-515670-00000000-	029384538	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	62.00
1000-42-42100-515670-00000000-	029384518	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	51.00
1000-42-42100-515670-00000000-	029384121	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	160.00

1000-42-42100-515670-00000000-	029384122	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	18.80
1000-42-42100-515670-00000000-	029384082	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	21.00
1000-42-42100-515670-00000000-	029384087	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	21.00
1000-42-42100-515670-00000000-	029384057	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	21.00
1000-42-42100-515670-00000000-	029384039	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
1000-42-42100-515670-00000000-	029384055	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	21.00
1000-42-42100-515670-00000000-	029384032	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	20.79
1000-42-42100-515670-00000000-	029389030	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	545.00
1000-42-42100-515670-00000000-	029383957	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	60.72
1000-42-42100-515670-00000000-	029383961	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	60.72
1000-42-42100-515670-00000000-	029371969	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	20.24
1000-42-42100-515670-00000000-	029371967	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	20.24
1000-42-42100-515670-00000000-	029383946	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
1000-42-42100-515670-00000000-	029383947	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	40.10
1000-42-42100-515670-00000000-	029383952	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	80.50
1000-42-42100-515670-00000000-	029379405	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	29.50
1000-42-42100-515670-00000000-	029383944	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	105.00
1000-42-42100-515670-00000000-	029377360	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	568.25
1000-42-42100-515670-00000000-	029377346	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	725.00
1000-42-42100-515670-00000000-	029384026	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	10.81
1000-42-42100-515670-00000000-	029407709	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	62.00
1000-42-42100-515670-00000000-	029414260	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	20.24
1000-42-42100-515670-00000000-	029407712	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	34.26
1000-42-42100-515670-00000000-	029407500	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	90.50
1000-42-42100-515670-00000000-	029407222	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	496.50
1000-42-42100-515670-00000000-	029407501	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	90.50
1000-42-42100-515670-00000000-	029407219	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	340.60
1000-42-42100-515670-00000000-	029407221	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	410.50
1000-42-42100-515670-00000000-	029407204	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	12.50
1000-42-42100-515670-00000000-	029407206	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	25.00
1000-42-42100-515670-00000000-	029414276	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	17.50
1000-42-42100-515670-00000000-	029400328	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	220.00
1000-42-42100-515670-00000000-	029400325	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	102.75
1000-42-42100-515670-00000000-	029407199	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	12.50
1000-42-42100-515670-00000000-	029407198	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	12.50
1000-42-42100-515670-00000000-	029406929	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	300.70
1000-42-42100-515670-00000000-	029406928	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	700.22
1000-42-42100-515670-00000000-	029406927	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	653.50
1000-42-42100-515670-00000000-	029406925	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	405.00
1000-42-42100-515670-00000000-	029325137	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	17.00
1000-42-42100-515670-00000000-	029335499	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
1000-42-42100-515670-00000000-	029335500	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
1000-42-42100-515670-00000000-	029335502	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	21.00
1000-42-42100-515670-00000000-	029335504	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	21.00
1000-42-42100-515670-00000000-	029335508	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	21.00
1000-42-42100-515670-00000000-	029335509	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	17.50
1000-42-42100-515670-00000000-	029335514	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
1000-42-42100-515670-00000000-	029335523	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	14.26
1000-42-42100-515670-00000000-	029335524	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	20.79
1000-42-42100-515670-00000000-	029335525	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	21.00
1000-42-42100-515670-00000000-	029335529	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	19.31
1000-42-42100-515670-00000000-	029340475	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	218.00
1000-42-42100-515670-00000000-	029342935	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	13.63
1000-42-42100-515670-00000000-	029346812	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	60.72
1000-42-42100-515670-00000000-	029346821	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	20.24
1000-42-42100-515670-00000000-	029346824	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	41.24
1000-42-42100-515670-00000000-	029346871	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	1.04
1000-42-42100-515670-00000000-	029346875	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	20.24
1000-42-42100-515670-00000000-	029346889	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	104.00
1000-42-42100-515670-00000000-	029346891	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	115.00
1000-42-42100-515670-00000000-	029346892	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	104.30
1000-42-42100-515670-00000000-	029352756	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	723.00
1000-42-42100-515670-00000000-	029354372	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	264.00
1000-42-42100-515670-00000000-	029354373	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	265.00
1000-42-42100-515670-00000000-	029354376	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	4.25
1000-42-42100-515670-00000000-	029354378	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	208.00

		1000-42-42100-515670-00000000-	029355525	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	126.00
		1000-42-42100-515670-00000000-	029355526	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	84.00
		1000-42-42100-515670-00000000-	029359394	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	8.87
		1000-42-42100-515670-00000000-	029359564	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	160.00
		1000-42-42100-515670-00000000-	029359565	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	20.00
		1000-42-42100-515670-00000000-	029359566	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	20.00
		1000-42-42100-515670-00000000-	029359567	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	98.00
		1000-42-42100-515670-00000000-	029359568	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	98.00
		1000-42-42100-515670-00000000-	029362144	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	25.00
		1000-42-42100-515670-00000000-	029365147	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	254.25
		1000-42-42100-515670-00000000-	029365899	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	15.50
		1000-42-42100-515670-00000000-	029365935	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	78.00
		1000-42-42100-515670-00000000-	029366941	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
		1000-42-42100-515670-00000000-	029366942	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
		1000-42-42100-515670-00000000-	029366943	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
		1000-42-42100-515670-00000000-	029366946	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
		1000-42-42100-515670-00000000-	029366947	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
		1000-42-42100-515670-00000000-	029366948	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
		1000-42-42100-515670-00000000-	029366949	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	2.25
		1000-42-42100-515670-00000000-	029366950	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	42.00
		1000-42-42100-515670-00000000-	029431700	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	391.75
		1000-42-42100-515670-00000000-	029432552	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	119.90
		1000-42-42100-515670-00000000-	029432556	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	276.00
		1000-42-42100-515670-00000000-	029431660	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	12.50
		1000-42-42100-515670-00000000-	029431661	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	25.00
		1000-42-42100-515670-00000000-	029431662	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	12.50
		1000-42-42100-515670-00000000-	029431663	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	12.50
		1000-42-42100-515670-00000000-	029431394	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	486.00
		1000-42-42100-515670-00000000-	029431655	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	37.50
		1000-42-42100-515670-00000000-	029431656	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	12.50
		1000-42-42100-515670-00000000-	029431664	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	168.50
		1000-42-42100-515670-00000000-	029431026	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	418.50
		1000-42-42100-515670-00000000-	029431021	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	12.50
		1000-42-42100-515670-00000000-	029431391	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	179.75
		1000-42-42100-515670-00000000-	029431392	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	271.00
		1000-42-42100-515670-00000000-	029431164	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	458.60
		1000-42-42100-515670-00000000-	029431027	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	477.74
		1000-42-42100-515670-00000000-	029431195	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	478.00
		1000-42-42100-515670-00000000-	029431393	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	206.50
		1000-42-42100-515670-00000000-	029431275	UNIFORM ALLOTMENT FY2025 BLANKET	90007296	6/10/2025	51.00
		1000-42-42100-515050-00000000-	030522396	NEW HIRE LATERAL UNIFORMS BLANKET	90007360	6/17/2025	225.22
		1000-42-42100-515050-00000000-	030514990	NEW HIRE LATERAL UNIFORMS BLANKET	90007360	6/17/2025	135.00
		1000-42-42100-515050-00000000-	030511917	NEW HIRE LATERAL UNIFORMS BLANKET	90007360	6/17/2025	20.25
		1000-42-42100-515050-00000000-	030500439	NEW HIRE LATERAL UNIFORMS BLANKET	90007360	6/17/2025	448.22
		1000-42-42100-515670-00000000-	029371718	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	25.00
		1000-42-42100-515050-00000000-	030489186	NEW HIRE LATERAL UNIFORMS BLANKET	90007360	6/17/2025	23.25
		1000-42-42100-515050-00000000-	030460329	NEW HIRE LATERAL UNIFORMS BLANKET	90007360	6/17/2025	110.00
		1000-42-42100-515670-00000000-	029371887	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	42.00
		1000-42-42100-515050-00000000-	030393490	NEW HIRE LATERAL UNIFORMS BLANKET	90007360	6/17/2025	77.00
		1000-42-42100-515050-00000000-	030393489	NEW HIRE LATERAL UNIFORMS BLANKET	90007360	6/17/2025	77.00
		1000-42-42100-515670-00000000-	029371964	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	104.24
		1000-42-42100-515050-00000000-	030390265	NEW HIRE LATERAL UNIFORMS BLANKET	90007360	6/17/2025	177.00
		1000-42-42100-515050-00000000-	030364959	NEW HIRE LATERAL UNIFORMS BLANKET	90007360	6/17/2025	411.48
		1000-42-42100-515670-00000000-	029400334	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
		1000-42-42100-515050-00000000-	030421569	NEW HIRE LATERAL UNIFORMS BLANKET	90007360	6/17/2025	350.24
		1000-42-42100-515670-00000000-	029403016	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	14.53
		1000-42-42100-515670-00000000-	029403019	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	20.24
		1000-42-42100-515050-00000000-	030489172	NEW HIRE LATERAL UNIFORMS BLANKET	90007360	6/17/2025	27.00
		1000-42-42100-515050-00000000-	030352274	NEW HIRE LATERAL UNIFORMS BLANKET	90007360	6/17/2025	22.74
		1000-42-42100-515670-00000000-	029406926	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	314.50
		1000-42-42100-515670-00000000-	029407200	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
		1000-42-42100-515050-00000000-	030513841	NEW HIRE LATERAL UNIFORMS BLANKET	90007360	6/17/2025	15.50
		1000-42-42100-515670-00000000-	029414270	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	17.50
		1000-42-42100-515670-00000000-	029414273	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	21.00
		1000-42-42100-515670-00000000-	029416566	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	115.00
		1000-42-42100-515670-00000000-	029418546	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	588.50

1000-42-42100-515670-00000000-	029418547	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	591.50
1000-42-42100-515670-00000000-	029418548	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	515.00
1000-42-42100-515670-00000000-	029418680	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
1000-42-42100-515670-00000000-	029418681	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	533.00
1000-42-42100-515670-00000000-	029443890	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	539.50
1000-42-42100-515670-00000000-	029443891	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	580.00
1000-42-42100-515670-00000000-	029443919	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	324.00
1000-42-42100-515670-00000000-	029443608	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	249.70
1000-42-42100-515670-00000000-	029443528	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	642.00
1000-42-42100-515670-00000000-	029443529	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	143.25
1000-42-42100-515670-00000000-	029443807	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	103.50
1000-42-42100-515670-00000000-	029443728	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	131.00
1000-42-42100-515670-00000000-	029443609	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	506.50
1000-42-42100-515670-00000000-	029443612	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	445.25
1000-42-42100-515670-00000000-	029443727	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	315.00
1000-42-42100-515670-00000000-	029443726	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	369.75
1000-42-42100-515670-00000000-	029444027	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	53.50
1000-42-42100-515670-00000000-	029444312	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.50
1000-42-42100-515670-00000000-	029444049	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	436.75
1000-42-42100-515670-00000000-	029445007	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	135.00
1000-42-42100-515670-00000000-	029445024	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	24.00
1000-42-42100-515670-00000000-	029445025	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	135.00
1000-42-42100-515670-00000000-	029445027	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	24.00
1000-42-42100-515670-00000000-	029445003	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	135.00
1000-42-42100-515670-00000000-	029444996	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	135.00
1000-42-42100-515670-00000000-	029444605	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	115.00
1000-42-42100-515670-00000000-	029444509	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	208.00
1000-42-42100-515670-00000000-	029444325	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.50
1000-42-42100-515670-00000000-	029444508	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	468.75
1000-42-42100-515670-00000000-	029444313	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	84.50
1000-42-42100-515670-00000000-	029444314	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.15
1000-42-42100-515670-00000000-	029445527	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	286.00
1000-42-42100-515670-00000000-	029447142	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	46.00
1000-42-42100-515670-00000000-	029445904	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	25.00
1000-42-42100-515670-00000000-	029451466	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	160.00
1000-42-42100-515670-00000000-	029451468	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	160.00
1000-42-42100-515670-00000000-	029451469	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	160.00
1000-42-42100-515670-00000000-	029455973	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	542.47
1000-42-42100-515670-00000000-	029451464	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	80.75
1000-42-42100-515670-00000000-	029451465	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	146.50
1000-42-42100-515670-00000000-	029451451	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
1000-42-42100-515670-00000000-	029455974	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	656.00
1000-42-42100-515670-00000000-	029447145	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029447146	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029451405	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	42.00
1000-42-42100-515670-00000000-	029451445	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
1000-42-42100-515670-00000000-	029451418	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	20.24
1000-42-42100-515670-00000000-	029451389	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	42.00
1000-42-42100-515670-00000000-	029451399	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	21.00
1000-42-42100-515670-00000000-	029447152	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029447150	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029447151	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029447148	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	156.00
1000-42-42100-515670-00000000-	029447149	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029451447	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
1000-42-42100-515670-00000000-	029457561	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029456902	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	140.00
1000-42-42100-515670-00000000-	029456200	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	551.75
1000-42-42100-515670-00000000-	029456199	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	353.00
1000-42-42100-515670-00000000-	029457076	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	3.00
1000-42-42100-515670-00000000-	029456587	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	320.50
1000-42-42100-515670-00000000-	029456586	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	6.25
1000-42-42100-515670-00000000-	029456474	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.50
1000-42-42100-515670-00000000-	029456479	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	61.95
1000-42-42100-515670-00000000-	029432787	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	132.00
1000-42-42100-515670-00000000-	029432794	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.00

1000-42-42100-515670-00000000-	029432815	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	184.35
1000-42-42100-515670-00000000-	029432859	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	120.00
1000-42-42100-515670-00000000-	029433213	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	248.50
1000-42-42100-515670-00000000-	029433214	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	82.05
1000-42-42100-515670-00000000-	029433216	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	368.50
1000-42-42100-515670-00000000-	029433217	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	34.00
1000-42-42100-515670-00000000-	029433314	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	254.50
1000-42-42100-515670-00000000-	029433478	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	24.00
1000-42-42100-515670-00000000-	029418682	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
1000-42-42100-515670-00000000-	029418690	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	662.00
1000-42-42100-515670-00000000-	029418691	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	511.25
1000-42-42100-515670-00000000-	029418692	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	433.75
1000-42-42100-515670-00000000-	029418693	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	276.75
1000-42-42100-515670-00000000-	029418694	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	29.00
1000-42-42100-515670-00000000-	029418886	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	182.50
1000-42-42100-515670-00000000-	029418888	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	143.00
1000-42-42100-515670-00000000-	029419121	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	14.75
1000-42-42100-515670-00000000-	029419307	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	158.50
1000-42-42100-515670-00000000-	029420267	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	84.50
1000-42-42100-515670-00000000-	029420957	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	46.00
1000-42-42100-515670-00000000-	029420961	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	1.80
1000-42-42100-515670-00000000-	029420969	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	83.50
1000-42-42100-515670-00000000-	029420970	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	328.00
1000-42-42100-515670-00000000-	029420971	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	102.59
1000-42-42100-515670-00000000-	029421257	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	101.30
1000-42-42100-515670-00000000-	029426300	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	220.00
1000-42-42100-515670-00000000-	029426301	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
1000-42-42100-515670-00000000-	029426395	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	121.44
1000-42-42100-515670-00000000-	029426511	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	40.48
1000-42-42100-515670-00000000-	029426512	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	42.00
1000-42-42100-515670-00000000-	029426513	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	42.00
1000-42-42100-515670-00000000-	029426529	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
1000-42-42100-515670-00000000-	029426530	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
1000-42-42100-515670-00000000-	029426531	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
1000-42-42100-515670-00000000-	029426532	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
1000-42-42100-515670-00000000-	029430930	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	485.50
1000-42-42100-515670-00000000-	029431020	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
1000-42-42100-515670-00000000-	029433856	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	159.00
1000-42-42100-515670-00000000-	029434811	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	6.00
1000-42-42100-515670-00000000-	029435252	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029435254	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029435255	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029475617	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029475606	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	156.00
1000-42-42100-515670-00000000-	029475605	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029475603	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	140.50
1000-42-42100-515670-00000000-	029475608	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029475609	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029475613	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029475611	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029475610	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	156.00
1000-42-42100-515670-00000000-	029475615	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	156.00
1000-42-42100-515670-00000000-	029475616	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029475629	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	312.00
1000-42-42100-515670-00000000-	029475620	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029475618	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029475624	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029475622	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029475626	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029475619	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	156.00
1000-42-42100-515670-00000000-	029475628	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029475627	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029484058	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	117.00
1000-42-42100-515670-00000000-	029479503	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	21.00
1000-42-42100-515670-00000000-	029479504	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	63.00
1000-42-42100-515670-00000000-	029479521	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	98.00

		1000-42-42100-515670-00000000-	029479505	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	160.00
		1000-42-42100-515670-00000000-	029483895	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	457.40
		1000-42-42100-515670-00000000-	029483897	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	441.70
		1000-42-42100-515670-00000000-	029483896	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	275.20
		1000-42-42100-515670-00000000-	029483999	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	117.75
		1000-42-42100-515670-00000000-	029484050	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.00
		1000-42-42100-515670-00000000-	029483898	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	176.75
		1000-42-42100-515670-00000000-	029475632	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
		1000-42-42100-515670-00000000-	029479502	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	17.75
		1000-42-42100-515670-00000000-	029484348	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	449.40
		1000-42-42100-515670-00000000-	029484342	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	400.00
		1000-42-42100-515670-00000000-	029484344	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	76.75
		1000-42-42100-515670-00000000-	029484341	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	371.50
		1000-42-42100-515670-00000000-	029484347	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	242.50
		1000-42-42100-515670-00000000-	029484346	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	240.00
		1000-42-42100-515670-00000000-	029484345	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	381.50
		1000-42-42100-515670-00000000-	029484785	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	103.50
		1000-42-42100-515670-00000000-	029455997	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
		1000-42-42100-515670-00000000-	029455999	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	590.46
		1000-42-42100-515670-00000000-	029485066	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
		1000-42-42100-515670-00000000-	029456000	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	283.75
		1000-42-42100-515670-00000000-	029484758	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	35.25
		1000-42-42100-515670-00000000-	029456001	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	345.75
		1000-42-42100-515670-00000000-	029484760	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	35.25
		1000-42-42100-515670-00000000-	029456050	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	317.75
		1000-42-42100-515670-00000000-	029484763	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	34.75
		1000-42-42100-515670-00000000-	029456051	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	714.70
		1000-42-42100-515670-00000000-	029484767	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	35.25
		1000-42-42100-515670-00000000-	029456057	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	424.00
		1000-42-42100-515670-00000000-	029484762	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	35.25
		1000-42-42100-515670-00000000-	029456186	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
		1000-42-42100-515670-00000000-	029456187	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	25.00
		1000-42-42100-515670-00000000-	029456188	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
		1000-42-42100-515670-00000000-	029456189	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
		1000-42-42100-515670-00000000-	029458250	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	6.25
		1000-42-42100-515670-00000000-	029485102	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	69.30
		1000-42-42100-515670-00000000-	029458339	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
		1000-42-42100-515670-00000000-	029484770	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	34.75
		1000-42-42100-515670-00000000-	029458340	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
		1000-42-42100-515670-00000000-	029485058	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	26.25
		1000-42-42100-515670-00000000-	029458341	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
		1000-42-42100-515670-00000000-	029462143	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	21.00
		1000-42-42100-515670-00000000-	029462150	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	21.00
		1000-42-42100-515670-00000000-	029462152	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	21.00
		1000-42-42100-515670-00000000-	029462155	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	21.00
		1000-42-42100-515670-00000000-	029462170	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	42.00
		1000-42-42100-515670-00000000-	029462217	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	40.48
		1000-42-42100-515670-00000000-	029466066	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	17.50
		1000-42-42100-515670-00000000-	029466115	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	38.50
		1000-42-42100-515670-00000000-	029468760	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	17.50
		1000-42-42100-515670-00000000-	029468802	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	42.00
		1000-42-42100-515670-00000000-	029468803	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	10.02
		1000-42-42100-515670-00000000-	029468834	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	10.64
		1000-42-42100-515670-00000000-	029472185	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	635.75
		1000-42-42100-515670-00000000-	029472186	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	249.75
		1000-42-42100-515670-00000000-	029472243	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	310.50
		1000-42-42100-515670-00000000-	029472287	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	44.50
		1000-42-42100-515670-00000000-	029472288	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	10.80
		1000-42-42100-515670-00000000-	029472289	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.00
		1000-42-42100-515670-00000000-	029472578	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	93.03
		1000-42-42100-515670-00000000-	029472588	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	258.00
		1000-42-42100-515670-00000000-	029472650	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	240.00
		1000-42-42100-515670-00000000-	029472771	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	502.00
		1000-42-42100-515670-00000000-	029435256	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
		1000-42-42100-515670-00000000-	029435257	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
		1000-42-42100-515670-00000000-	029438799	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	25.00

1000-42-42100-515670-00000000-	029438947	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	21.00
1000-42-42100-515670-00000000-	029438966	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	20.24
1000-42-42100-515670-00000000-	029438974	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	42.00
1000-42-42100-515670-00000000-	029456777	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	115.00
1000-42-42100-515670-00000000-	029484937	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	333.00
1000-42-42100-515670-00000000-	029485059	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	26.75
1000-42-42100-515670-00000000-	029484505	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	311.75
1000-42-42100-515670-00000000-	029484486	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	51.00
1000-42-42100-515670-00000000-	029485366	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	17.50
1000-42-42100-515670-00000000-	029485070	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
1000-42-42100-515670-00000000-	029485072	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
1000-42-42100-515670-00000000-	029485082	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	25.00
1000-42-42100-515670-00000000-	029485357	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515670-00000000-	029484909	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	450.50
1000-42-42100-515670-00000000-	030554100	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	3.00
1000-42-42100-515670-00000000-	030554102	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	1.50
1000-42-42100-515670-00000000-	030554101	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	1.50
1000-42-42100-515670-00000000-	030554105	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	4.50
1000-42-42100-515670-00000000-	030554103	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	1.50
1000-42-42100-515670-00000000-	030554098	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	1.50
1000-42-42100-515670-00000000-	030554096	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	3.00
1000-42-42100-515670-00000000-	030554099	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	1.50
1000-42-42100-515670-00000000-	030554095	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	1.50
1000-42-42100-515670-00000000-	030554094	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	3.00
1000-42-42100-515670-00000000-	030554093	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	4.50
1000-42-42100-515670-00000000-	030554092	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	3.00
1000-42-42100-515670-00000000-	030553029	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	132.00
1000-42-42100-515670-00000000-	030554091	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	1.50
1000-42-42100-515670-00000000-	030554106	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	3.00
1000-42-42100-515670-00000000-	030552029	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	105.10
1000-42-42100-515670-00000000-	030535700	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	270.00
1000-42-42100-515670-00000000-	030552027	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	210.20
1000-42-42100-515670-00000000-	030552026	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	105.10
1000-42-42100-515670-00000000-	030552025	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	105.10
1000-42-42100-515670-00000000-	030552024	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	210.20
1000-42-42100-515670-00000000-	030550968	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	35.25
1000-42-42100-515670-00000000-	030550962	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	35.25
1000-42-42100-515670-00000000-	030553028	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	132.00
1000-42-42100-515670-00000000-	030564118	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	119.10
1000-42-42100-515670-00000000-	030563766	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	37.25
1000-42-42100-515670-00000000-	030564119	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	105.10
1000-42-42100-515670-00000000-	030564120	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	210.20
1000-42-42100-515670-00000000-	030565823	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	135.00
1000-42-42100-515670-00000000-	030566070	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	135.00
1000-42-42100-515670-00000000-	029485416	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	715.50
1000-42-42100-515670-00000000-	029486649	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	124.00
1000-42-42100-515670-00000000-	029485397	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515670-00000000-	029485395	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515670-00000000-	029485392	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	17.50
1000-42-42100-515670-00000000-	029485375	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	14.75
1000-42-42100-515670-00000000-	029491838	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	250.00
1000-42-42100-515670-00000000-	029486651	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	9.75
1000-42-42100-515670-00000000-	029486650	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029491834	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
1000-42-42100-515670-00000000-	029488000	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	234.00
1000-42-42100-515670-00000000-	029487999	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029487973	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	72.00
1000-42-42100-515670-00000000-	029487995	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029487998	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	156.00
1000-42-42100-515670-00000000-	029487996	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029486759	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029486741	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	68.00
1000-42-42100-515670-00000000-	029486738	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	68.00
1000-42-42100-515670-00000000-	029496709	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	680.05
1000-42-42100-515670-00000000-	029491922	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	220.00
1000-42-42100-515670-00000000-	029491931	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	276.02

1000-42-42100-515670-00000000-	029491934	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	98.00
1000-42-42100-515670-00000000-	029496675	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	565.25
1000-42-42100-515670-00000000-	029496674	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	210.00
1000-42-42100-515670-00000000-	029491935	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	160.00
1000-42-42100-515670-00000000-	030925447	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	20.99
1000-42-42100-515670-00000000-	030593566	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	8.00
1000-42-42100-515670-00000000-	030925446	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	19.68
1000-42-42100-515670-00000000-	030604362	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.74
1000-42-42100-515670-00000000-	030579277	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.00
1000-42-42100-515670-00000000-	030913874	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.50
1000-42-42100-515670-00000000-	030577850	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	46.25
1000-42-42100-515670-00000000-	030577294	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	119.10
1000-42-42100-515670-00000000-	030928095	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	2.25
1000-42-42100-515670-00000000-	030925616	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	25.40
1000-42-42100-515670-00000000-	030937695	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	253.00
1000-42-42100-515670-00000000-	031036583	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	6.00
1000-42-42100-515670-00000000-	031032157	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	43.53
1000-42-42100-515670-00000000-	031035680	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	262.00
1000-42-42100-515670-00000000-	031018266	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	1.75
1000-42-42100-515670-00000000-	031036584	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	3.00
1000-42-42100-515670-00000000-	031017340	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
1000-42-42100-515670-00000000-	031017339	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
1000-42-42100-515670-00000000-	031017338	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
1000-42-42100-515670-00000000-	031005660	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
1000-42-42100-515670-00000000-	031007977	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	5.50
1000-42-42100-515670-00000000-	031007981	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	5.50
1000-42-42100-515670-00000000-	030993382	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	658.65
1000-42-42100-515670-00000000-	031017341	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
1000-42-42100-515670-00000000-	030949297	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.90
1000-42-42100-515670-00000000-	030949298	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	25.40
1000-42-42100-515670-00000000-	030980933	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	23.40
1000-42-42100-515670-00000000-	030979621	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	231.22
1000-42-42100-515670-00000000-	030967916	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	65.55
1000-42-42100-515670-00000000-	030982191	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	7.43
1000-42-42100-515670-00000000-	031372780	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	158.54
1000-42-42100-515670-00000000-	031365610	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	7.99
1000-42-42100-515670-00000000-	031333048	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	120.00
1000-42-42100-515670-00000000-	031333051	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	83.04
1000-42-42100-515670-00000000-	031356141	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	36.96
1000-42-42100-515670-00000000-	031333049	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	41.61
1000-42-42100-515670-00000000-	031372828	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	196.50
1000-42-42100-515670-00000000-	031242498	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	121.00
1000-42-42100-515670-00000000-	031199311	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
1000-42-42100-515670-00000000-	031186427	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
1000-42-42100-515670-00000000-	031186426	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
1000-42-42100-515670-00000000-	031186418	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
1000-42-42100-515670-00000000-	031186420	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
1000-42-42100-515670-00000000-	031186424	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
1000-42-42100-515670-00000000-	031186423	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
1000-42-42100-515670-00000000-	031186425	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
1000-42-42100-515670-00000000-	031308544	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	031152024	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	65.55
1000-42-42100-515670-00000000-	031140513	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	123.05
1000-42-42100-515670-00000000-	031094653	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
1000-42-42100-515670-00000000-	031125120	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
1000-42-42100-515670-00000000-	031125121	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
1000-42-42100-515670-00000000-	031061240	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
1000-42-42100-515670-00000000-	031061241	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
1000-42-42100-515670-00000000-	031061243	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
1000-42-42100-515670-00000000-	031061242	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
1000-42-42100-515670-00000000-	031173892	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
1000-42-42100-515670-00000000-	031036586	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	3.00
1000-42-42100-515670-00000000-	031048925	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	121.00
1000-42-42100-515670-00000000-	031048263	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
1000-42-42100-515670-00000000-	031048262	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69
1000-42-42100-515670-00000000-	031048261	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.69

1000-42-42100-515670-00000000-	031036588	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.00
1000-42-42100-515670-00000000-	031036587	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	3.00
1000-42-42100-515670-00000000-	031049650	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	6.05
1000-42-42100-515670-00000000-	031384998	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	393.00
1000-42-42100-515670-00000000-	031373700	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	238.98
1000-42-42100-515670-00000000-	031373699	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	120.00
1000-42-42100-515670-00000000-	030937860	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	30.75
1000-42-42100-515670-00000000-	031036582	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.00
1000-42-42100-515670-00000000-	030689361	FIRE COMMUNICATIONS NEW HIRES	90007360	6/17/2025	125.77
1000-42-42100-515670-00000000-	030714438	FIRE COMMUNICATIONS NEW HIRES	90007360	6/17/2025	138.60
1000-42-42100-515670-00000000-	030728197	FIRE COMMUNICATIONS NEW HIRES	90007360	6/17/2025	58.30
1000-42-42100-515670-00000000-	030740420	FIRE COMMUNICATIONS NEW HIRES	90007360	6/17/2025	318.21
1000-42-42100-515670-00000000-	030899024	FIRE COMMUNICATIONS NEW HIRES	90007360	6/17/2025	58.85
1000-42-42100-515670-00000000-	030913954	FIRE COMMUNICATIONS NEW HIRES	90007360	6/17/2025	18.48
1000-42-42100-515670-00000000-	030760779	FIRE COMMUNICATIONS NEW HIRES	90007360	6/17/2025	74.25
1000-42-42100-515670-00000000-	031008723	FIRE COMMUNICATIONS NEW HIRES	90007360	6/17/2025	7.43
1000-42-42100-515670-00000000-	029438977	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	20.24
1000-42-42100-515670-00000000-	029438980	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	20.50
1000-42-42100-515670-00000000-	029438984	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	42.00
1000-42-42100-515670-00000000-	029438985	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	21.00
1000-42-42100-515670-00000000-	029438987	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	76.25
1000-42-42100-515670-00000000-	029439037	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	17.75
1000-42-42100-515670-00000000-	029439038	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	14.50
1000-42-42100-515670-00000000-	029439041	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	21.00
1000-42-42100-515670-00000000-	029439044	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	21.00
1000-42-42100-515670-00000000-	029439647	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	62.00
1000-42-42100-515670-00000000-	029473010	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	46.00
1000-42-42100-515670-00000000-	029473011	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	46.00
1000-42-42100-515670-00000000-	029473012	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	46.00
1000-42-42100-515670-00000000-	029473021	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	46.00
1000-42-42100-515670-00000000-	029473022	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	45.81
1000-42-42100-515670-00000000-	029473023	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	46.00
1000-42-42100-515670-00000000-	029473316	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	250.50
1000-42-42100-515670-00000000-	029473842	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	405.50
1000-42-42100-515670-00000000-	029473887	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029473891	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	156.00
1000-42-42100-515670-00000000-	029475317	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	64.27
1000-42-42100-515670-00000000-	029475318	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	24.50
1000-42-42100-515670-00000000-	029475601	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029496991	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	177.00
1000-42-42100-515670-00000000-	029475602	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029496744	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	284.55
1000-42-42100-515670-00000000-	029496784	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	435.00
1000-42-42100-515670-00000000-	029496743	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	387.00
1000-42-42100-515670-00000000-	029496987	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	198.50
1000-42-42100-515670-00000000-	029496817	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
1000-42-42100-515670-00000000-	029496838	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	105.20
1000-42-42100-515670-00000000-	029496988	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	213.50
1000-42-42100-515670-00000000-	029496990	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	480.75
1000-42-42100-515670-00000000-	029496989	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	347.00
1000-42-42100-515670-00000000-	029496741	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	654.75
1000-42-42100-515670-00000000-	029496739	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	131.00
1000-42-42100-515670-00000000-	029496710	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	238.73
1000-42-42100-515670-00000000-	029496711	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	152.50
1000-42-42100-515670-00000000-	029496742	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	387.96
1000-42-42100-515670-00000000-	029497130	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	587.25
1000-42-42100-515670-00000000-	029497116	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	67.83
1000-42-42100-515670-00000000-	029497058	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	474.50
1000-42-42100-515670-00000000-	029497057	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	348.00
1000-42-42100-515670-00000000-	029497056	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	150.75
1000-42-42100-515670-00000000-	029497458	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
1000-42-42100-515670-00000000-	029497721	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	129.75
1000-42-42100-515670-00000000-	029497716	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	29.50
1000-42-42100-515670-00000000-	029497712	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	14.25
1000-42-42100-515670-00000000-	029497709	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	14.75
1000-42-42100-515670-00000000-	029497706	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.75

1000-42-42100-515670-00000000-	029497222	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	35.25
1000-42-42100-515670-00000000-	029497463	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
1000-42-42100-515670-00000000-	029497449	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	53.50
1000-42-42100-515670-00000000-	029497704	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	81.50
1000-42-42100-515670-00000000-	029497524	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	386.25
1000-42-42100-515670-00000000-	029497343	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	484.00
1000-42-42100-515670-00000000-	029497725	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
1000-42-42100-515670-00000000-	029497465	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	118.00
1000-42-42100-515670-00000000-	029497474	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	26.25
1000-42-42100-515670-00000000-	029497757	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	230.00
1000-42-42100-515670-00000000-	029497755	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	302.50
1000-42-42100-515670-00000000-	029497745	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515670-00000000-	029497739	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
1000-42-42100-515670-00000000-	029497737	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.54
1000-42-42100-515670-00000000-	029497735	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
1000-42-42100-515670-00000000-	029497734	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
1000-42-42100-515670-00000000-	029497728	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	7.02
1000-42-42100-515670-00000000-	029497726	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	25.00
1000-42-42100-515670-00000000-	029497733	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
1000-42-42100-515670-00000000-	029504859	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	40.48
1000-42-42100-515670-00000000-	029498463	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	173.00
1000-42-42100-515670-00000000-	029498460	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	240.00
1000-42-42100-515670-00000000-	029498557	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	86.50
1000-42-42100-515670-00000000-	029499494	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	68.00
1000-42-42100-515670-00000000-	029498477	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	249.00
1000-42-42100-515670-00000000-	029499500	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	257.00
1000-42-42100-515670-00000000-	029500645	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	187.00
1000-42-42100-515670-00000000-	029504801	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	185.00
1000-42-42100-515670-00000000-	029504802	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	75.00
1000-42-42100-515670-00000000-	029504855	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	21.00
1000-42-42100-515670-00000000-	029504846	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	63.00
1000-42-42100-515670-00000000-	029504837	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	20.24
1000-42-42100-515670-00000000-	029497986	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029497904	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	586.00
1000-42-42100-515670-00000000-	029510673	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	371.75
1000-42-42100-515670-00000000-	029505391	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	62.00
1000-42-42100-515670-00000000-	029504870	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.72
1000-42-42100-515670-00000000-	029505045	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	34.00
1000-42-42100-515670-00000000-	029510348	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	583.00
1000-42-42100-515670-00000000-	029510349	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	633.68
1000-42-42100-515670-00000000-	029510481	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.00
1000-42-42100-515670-00000000-	029510480	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.00
1000-42-42100-515670-00000000-	029510482	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.00
1000-42-42100-515670-00000000-	029510620	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	497.75
1000-42-42100-515670-00000000-	029511045	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
1000-42-42100-515670-00000000-	029511063	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	347.00
1000-42-42100-515670-00000000-	029510882	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	34.75
1000-42-42100-515670-00000000-	029510865	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
1000-42-42100-515670-00000000-	029511030	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	92.75
1000-42-42100-515670-00000000-	029511029	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	77.29
1000-42-42100-515670-00000000-	029511028	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	75.50
1000-42-42100-515670-00000000-	029511038	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	25.00
1000-42-42100-515670-00000000-	029511040	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
1000-42-42100-515670-00000000-	029511043	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
1000-42-42100-515670-00000000-	029511048	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	33.75
1000-42-42100-515670-00000000-	029511047	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
1000-42-42100-515670-00000000-	029511046	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	25.00
1000-42-42100-515670-00000000-	029510760	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	433.75
1000-42-42100-515670-00000000-	029510796	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	247.00
1000-42-42100-515670-00000000-	029511436	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	29.40
1000-42-42100-515670-00000000-	029511132	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	319.25
1000-42-42100-515670-00000000-	029511131	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	196.50
1000-42-42100-515670-00000000-	029511065	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	475.25
1000-42-42100-515670-00000000-	029511064	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	580.00
1000-42-42100-515670-00000000-	029512911	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	327.00
1000-42-42100-515670-00000000-	029511133	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	557.25

1000-42-42100-515670-00000000-	029511424	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	127.00
1000-42-42100-515670-00000000-	029511423	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	50.15
1000-42-42100-515670-00000000-	029511425	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	35.36
1000-42-42100-515670-00000000-	029793907	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	66.75
1000-42-42100-515670-00000000-	029519314	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	125.00
1000-42-42100-515670-00000000-	029519315	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	125.00
1000-42-42100-515670-00000000-	029519690	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	34.00
1000-42-42100-515670-00000000-	029520295	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	115.00
1000-42-42100-515670-00000000-	029519366	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	94.82
1000-42-42100-515670-00000000-	029519316	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	107.52
1000-42-42100-515670-00000000-	029567206	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
1000-42-42100-515670-00000000-	029793849	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	93.25
1000-42-42100-515670-00000000-	029793906	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	44.50
1000-42-42100-515670-00000000-	029793905	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	44.50
1000-42-42100-515670-00000000-	029793904	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.96
1000-42-42100-515670-00000000-	029793877	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.25
1000-42-42100-515670-00000000-	029519313	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	96.03
1000-42-42100-515670-00000000-	029519312	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	75.00
1000-42-42100-515670-00000000-	029794144	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	111.25
1000-42-42100-515670-00000000-	029793932	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	44.50
1000-42-42100-515670-00000000-	029793933	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	45.48
1000-42-42100-515670-00000000-	029793908	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	227.40
1000-42-42100-515670-00000000-	029793934	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.96
1000-42-42100-515670-00000000-	029793941	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
1000-42-42100-515670-00000000-	029793938	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	14.75
1000-42-42100-515670-00000000-	029793935	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	14.75
1000-42-42100-515670-00000000-	029793986	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.25
1000-42-42100-515670-00000000-	029794115	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	113.70
1000-42-42100-515670-00000000-	030497096	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	030500447	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.25
1000-42-42100-515670-00000000-	030500448	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	120.50
1000-42-42100-515670-00000000-	030500464	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	241.00
1000-42-42100-515670-00000000-	030500964	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	35.25
1000-42-42100-515670-00000000-	030501600	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	210.20
1000-42-42100-515670-00000000-	030511782	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.25
1000-42-42100-515670-00000000-	030511783	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.25
1000-42-42100-515670-00000000-	030511784	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	120.50
1000-42-42100-515670-00000000-	030511797	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	030511798	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	120.50
1000-42-42100-515670-00000000-	030522402	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	120.50
1000-42-42100-515670-00000000-	030522405	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	030523339	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	105.10
1000-42-42100-515670-00000000-	030523768	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	132.00
1000-42-42100-515670-00000000-	030524712	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	135.00
1000-42-42100-515670-00000000-	030525343	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	135.00
1000-42-42100-515670-00000000-	030525346	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	135.00
1000-42-42100-515670-00000000-	030525348	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	135.00
1000-42-42100-515670-00000000-	029794378	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.96
1000-42-42100-515670-00000000-	029794230	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	23.25
1000-42-42100-515670-00000000-	029794380	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	208.50
1000-42-42100-515670-00000000-	029794379	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	294.70
1000-42-42100-515670-00000000-	029794385	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	115.00
1000-42-42100-515670-00000000-	029794384	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	50.25
1000-42-42100-515670-00000000-	029794383	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	89.98
1000-42-42100-515670-00000000-	029794382	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.50
1000-42-42100-515670-00000000-	029794381	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	73.75
1000-42-42100-515670-00000000-	029794450	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	84.50
1000-42-42100-515670-00000000-	029794243	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	96.50
1000-42-42100-515670-00000000-	029794595	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	27.00
1000-42-42100-515670-00000000-	029807815	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.96
1000-42-42100-515670-00000000-	029795175	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	5.50
1000-42-42100-515670-00000000-	029795116	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	46.00
1000-42-42100-515670-00000000-	029795117	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	46.00
1000-42-42100-515670-00000000-	029795827	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	31.50
1000-42-42100-515670-00000000-	029807695	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.96
1000-42-42100-515670-00000000-	029807734	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.25

1000-42-42100-515670-00000000-	029807690	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	120.46
1000-42-42100-515670-00000000-	029807738	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.25
1000-42-42100-515670-00000000-	029807735	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.25
1000-42-42100-515670-00000000-	029807802	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	136.44
1000-42-42100-515670-00000000-	029807813	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	71.98
1000-42-42100-515670-00000000-	029807814	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	58.23
1000-42-42100-515670-00000000-	029795115	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	36.00
1000-42-42100-515670-00000000-	029794596	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	81.00
1000-42-42100-515670-00000000-	029808396	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	27.00
1000-42-42100-515670-00000000-	029808420	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.96
1000-42-42100-515670-00000000-	029808273	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.50
1000-42-42100-515670-00000000-	029808235	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	63.00
1000-42-42100-515670-00000000-	029808208	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	81.50
1000-42-42100-515670-00000000-	029808068	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.50
1000-42-42100-515670-00000000-	029808067	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	14.75
1000-42-42100-515670-00000000-	029808066	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	14.75
1000-42-42100-515670-00000000-	029808065	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	44.25
1000-42-42100-515670-00000000-	029807882	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.50
1000-42-42100-515050-00000000-	029846937	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515670-00000000-	029819685	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	68.22
1000-42-42100-515670-00000000-	029811361	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	5.50
1000-42-42100-515670-00000000-	029815050	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	75.00
1000-42-42100-515670-00000000-	029811587	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	46.00
1000-42-42100-515670-00000000-	029811745	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	46.00
1000-42-42100-515670-00000000-	029815060	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	125.00
1000-42-42100-515670-00000000-	029815056	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
1000-42-42100-515670-00000000-	029815051	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
1000-42-42100-515670-00000000-	029819681	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.96
1000-42-42100-515670-00000000-	029819683	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.25
1000-42-42100-515670-00000000-	029819680	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.74
1000-42-42100-515670-00000000-	029815070	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	125.00
1000-42-42100-515670-00000000-	029819684	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.74
1000-42-42100-515670-00000000-	029811360	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	5.50
1000-42-42100-515670-00000000-	029810722	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	75.00
1000-42-42100-515050-00000000-	029846931	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515050-00000000-	029833745	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	118.00
1000-42-42100-515050-00000000-	029833747	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	118.00
1000-42-42100-515050-00000000-	029833746	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	118.00
1000-42-42100-515050-00000000-	029834048	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	45.00
1000-42-42100-515050-00000000-	029834046	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	45.00
1000-42-42100-515050-00000000-	029834049	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	45.00
1000-42-42100-515050-00000000-	029846704	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	122.50
1000-42-42100-515050-00000000-	029846201	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	242.25
1000-42-42100-515050-00000000-	029846200	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	628.23
1000-42-42100-515050-00000000-	029846928	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515050-00000000-	029846929	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515050-00000000-	029846930	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515050-00000000-	029832840	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	332.00
1000-42-42100-515050-00000000-	029849263	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	31.50
1000-42-42100-515050-00000000-	029847352	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	705.00
1000-42-42100-515050-00000000-	029847351	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	823.00
1000-42-42100-515050-00000000-	029846938	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515050-00000000-	029846934	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515670-00000000-	029819697	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	126.00
1000-42-42100-515050-00000000-	029846935	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515050-00000000-	029846936	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515670-00000000-	029819695	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	27.00
1000-42-42100-515050-00000000-	029846933	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515670-00000000-	029820008	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	120.50
1000-42-42100-515050-00000000-	029846932	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515670-00000000-	029820007	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	105.10
1000-42-42100-515670-00000000-	029819832	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	31.24
1000-42-42100-515670-00000000-	029819835	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	66.75
1000-42-42100-515670-00000000-	029819820	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	75.23
1000-42-42100-515670-00000000-	029819763	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	308.50
1000-42-42100-515670-00000000-	029819700	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	45.48

1000-42-42100-515670-00000000-	029819699	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.23
1000-42-42100-515670-00000000-	029820972	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	113.70
1000-42-42100-515670-00000000-	029820276	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	27.00
1000-42-42100-515670-00000000-	029820971	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.96
1000-42-42100-515670-00000000-	029821315	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.00
1000-42-42100-515670-00000000-	029820690	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.50
1000-42-42100-515670-00000000-	029821751	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	4.25
1000-42-42100-515670-00000000-	029821945	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	8.50
1000-42-42100-515670-00000000-	029821781	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	8.50
1000-42-42100-515050-00000000-	029849262	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	31.50
1000-42-42100-515670-00000000-	029821711	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	62.00
1000-42-42100-515670-00000000-	029821748	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	34.00
1000-42-42100-515670-00000000-	029821755	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	4.25
1000-42-42100-515670-00000000-	029820013	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	181.00
1000-42-42100-515670-00000000-	029820012	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	107.25
1000-42-42100-515670-00000000-	029820011	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	120.50
1000-42-42100-515670-00000000-	029821788	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	4.25
1000-42-42100-515670-00000000-	029820010	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	103.50
1000-42-42100-515670-00000000-	029820009	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.25
1000-42-42100-515670-00000000-	029820687	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.50
1000-42-42100-515670-00000000-	029822043	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	4.25
1000-42-42100-515670-00000000-	029821780	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	8.50
1000-42-42100-515670-00000000-	029821777	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.75
1000-42-42100-515670-00000000-	029821776	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.75
1000-42-42100-515670-00000000-	029821759	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.75
1000-42-42100-515670-00000000-	029821756	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	30.00
1000-42-42100-515670-00000000-	029821784	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	8.50
1000-42-42100-515050-00000000-	029877678	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515050-00000000-	029878068	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	396.00
1000-42-42100-515050-00000000-	029878071	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	853.00
1000-42-42100-515050-00000000-	029878065	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	133.00
1000-42-42100-515050-00000000-	029878066	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	529.00
1000-42-42100-515050-00000000-	029878067	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	396.00
1000-42-42100-515050-00000000-	029877202	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	370.75
1000-42-42100-515050-00000000-	029877207	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	124.73
1000-42-42100-515050-00000000-	029877203	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	433.75
1000-42-42100-515050-00000000-	029878072	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	660.00
1000-42-42100-515050-00000000-	029877170	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	306.25
1000-42-42100-515050-00000000-	029865800	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	123.75
1000-42-42100-515050-00000000-	029865138	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	308.25
1000-42-42100-515050-00000000-	029865132	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	393.23
1000-42-42100-515670-00000000-	029833176	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	54.00
1000-42-42100-515050-00000000-	029865131	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	270.25
1000-42-42100-515670-00000000-	029822964	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.00
1000-42-42100-515050-00000000-	029865130	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	152.25
1000-42-42100-515670-00000000-	029823774	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
1000-42-42100-515050-00000000-	029857460	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515670-00000000-	029832769	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	111.25
1000-42-42100-515050-00000000-	029857750	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	53.50
1000-42-42100-515670-00000000-	029832811	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	69.75
1000-42-42100-515050-00000000-	029865077	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	325.00
1000-42-42100-515670-00000000-	029823030	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	45.00
1000-42-42100-515050-00000000-	029877171	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	263.50
1000-42-42100-515670-00000000-	029823029	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.00
1000-42-42100-515050-00000000-	029857456	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515670-00000000-	029822928	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.00
1000-42-42100-515050-00000000-	029857457	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515050-00000000-	029857458	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515670-00000000-	029832896	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	44.50
1000-42-42100-515050-00000000-	029849268	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	31.50
1000-42-42100-515050-00000000-	029849266	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	31.50
1000-42-42100-515670-00000000-	029833109	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	264.00
1000-42-42100-515670-00000000-	029832952	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	81.50
1000-42-42100-515670-00000000-	029832899	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	178.00
1000-42-42100-515670-00000000-	029832898	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	159.18
1000-42-42100-515670-00000000-	029832897	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	120.50

1000-42-42100-515670-00000000-	029822044	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.75
1000-42-42100-515670-00000000-	029846191	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	105.20
1000-42-42100-515670-00000000-	029833410	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	132.00
1000-42-42100-515670-00000000-	029833626	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	45.48
1000-42-42100-515670-00000000-	029836012	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
1000-42-42100-515670-00000000-	029846034	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	44.50
1000-42-42100-515670-00000000-	029846064	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	45.48
1000-42-42100-515670-00000000-	029846065	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.96
1000-42-42100-515670-00000000-	029846036	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	68.22
1000-42-42100-515670-00000000-	029846025	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	126.20
1000-42-42100-515670-00000000-	029841451	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	315.00
1000-42-42100-515670-00000000-	029857251	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	81.50
1000-42-42100-515670-00000000-	029846195	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	137.25
1000-42-42100-515670-00000000-	029846192	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	45.48
1000-42-42100-515670-00000000-	029846193	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	96.25
1000-42-42100-515670-00000000-	029846194	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.74
1000-42-42100-515670-00000000-	029847311	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	132.00
1000-42-42100-515670-00000000-	029846992	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	17.00
1000-42-42100-515670-00000000-	029846199	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	126.75
1000-42-42100-515670-00000000-	029846714	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	81.50
1000-42-42100-515670-00000000-	029857228	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	301.25
1000-42-42100-515670-00000000-	029857199	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	136.44
1000-42-42100-515670-00000000-	029857188	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	68.22
1000-42-42100-515670-00000000-	029848302	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	8.49
1000-42-42100-515670-00000000-	029857344	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	84.50
1000-42-42100-515670-00000000-	029865122	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	14.75
1000-42-42100-515670-00000000-	029865123	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.50
1000-42-42100-515670-00000000-	029865056	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	93.00
1000-42-42100-515670-00000000-	029865028	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	45.48
1000-42-42100-515670-00000000-	029864994	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	68.22
1000-42-42100-515670-00000000-	029857437	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	17.00
1000-42-42100-515670-00000000-	029864993	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	44.25
1000-42-42100-515670-00000000-	029857511	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.74
1000-42-42100-515670-00000000-	029864987	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	153.25
1000-42-42100-515670-00000000-	029865124	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	186.75
1000-42-42100-515670-00000000-	029865125	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	50.25
1000-42-42100-515670-00000000-	029857255	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	155.25
1000-42-42100-515670-00000000-	029846198	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	66.75
1000-42-42100-515670-00000000-	029846674	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	54.00
1000-42-42100-515670-00000000-	029872764	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	20.00
1000-42-42100-515670-00000000-	029865129	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.50
1000-42-42100-515670-00000000-	029865485	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	30.00
1000-42-42100-515670-00000000-	029865127	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.50
1000-42-42100-515670-00000000-	029865126	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	222.50
1000-42-42100-515670-00000000-	029866151	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	106.00
1000-42-42100-515670-00000000-	029865871	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.50
1000-42-42100-515670-00000000-	029865634	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	124.00
1000-42-42100-515670-00000000-	029865563	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	27.00
1000-42-42100-515670-00000000-	029866163	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	52.00
1000-42-42100-515670-00000000-	029869475	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	42.00
1000-42-42100-515670-00000000-	029869502	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	42.00
1000-42-42100-515670-00000000-	029872762	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	20.00
1000-42-42100-515670-00000000-	029872763	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	160.00
1000-42-42100-515670-00000000-	029869478	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	42.00
1000-42-42100-515670-00000000-	029878625	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.25
1000-42-42100-515670-00000000-	029877201	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	120.50
1000-42-42100-515670-00000000-	029877323	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	27.00
1000-42-42100-515670-00000000-	029877439	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	99.00
1000-42-42100-515670-00000000-	029877324	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	64.74
1000-42-42100-515670-00000000-	029877133	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.96
1000-42-42100-515670-00000000-	029877200	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.50
1000-42-42100-515670-00000000-	029877130	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	24.25
1000-42-42100-515670-00000000-	029878130	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	230.00
1000-42-42100-515670-00000000-	029878334	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	69.75
1000-42-42100-515670-00000000-	029878003	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	132.00
1000-42-42100-515670-00000000-	029877442	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	101.00

1000-42-42100-515670-00000000-	029877829	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	136.44
1000-42-42100-515670-00000000-	029877566	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	27.00
1000-42-42100-515670-00000000-	029877550	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	81.00
1000-42-42100-515670-00000000-	029890042	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	222.75
1000-42-42100-515670-00000000-	029879611	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	72.00
1000-42-42100-515050-00000000-	029933580	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	149.00
1000-42-42100-515050-00000000-	029890907	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	559.50
1000-42-42100-515050-00000000-	029933581	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	135.00
1000-42-42100-515670-00000000-	029885104	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	25.00
1000-42-42100-515050-00000000-	029933648	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	117.50
1000-42-42100-515670-00000000-	029889762	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	95.50
1000-42-42100-515670-00000000-	029889643	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	117.50
1000-42-42100-515050-00000000-	029878944	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	31.50
1000-42-42100-515050-00000000-	029878943	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	31.50
1000-42-42100-515050-00000000-	029878655	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	31.50
1000-42-42100-515670-00000000-	029885105	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	25.00
1000-42-42100-515050-00000000-	029878075	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	660.00
1000-42-42100-515050-00000000-	029878654	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	31.50
1000-42-42100-515050-00000000-	029878073	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	705.00
1000-42-42100-515050-00000000-	029878074	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	837.00
1000-42-42100-515670-00000000-	029889644	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.23
1000-42-42100-515050-00000000-	029849269	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	31.50
1000-42-42100-515050-00000000-	029849271	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	31.50
1000-42-42100-515670-00000000-	029889645	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	16.75
1000-42-42100-515050-00000000-	029849270	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	31.50
1000-42-42100-515050-00000000-	029857452	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	123.75
1000-42-42100-515050-00000000-	029857453	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515670-00000000-	029889954	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	45.48
1000-42-42100-515050-00000000-	029857455	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515050-00000000-	029857459	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515050-00000000-	029857751	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	53.50
1000-42-42100-515670-00000000-	029889899	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	68.22
1000-42-42100-515670-00000000-	029889868	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	17.00
1000-42-42100-515050-00000000-	030011567	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	778.00
1000-42-42100-515050-00000000-	029946683	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515670-00000000-	029889863	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.00
1000-42-42100-515050-00000000-	029960301	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	115.00
1000-42-42100-515050-00000000-	029998280	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	252.50
1000-42-42100-515670-00000000-	029889805	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	27.00
1000-42-42100-515050-00000000-	029971683	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	856.25
1000-42-42100-515670-00000000-	029889956	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.74
1000-42-42100-515050-00000000-	029999758	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	53.50
1000-42-42100-515050-00000000-	030006262	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	7.99
1000-42-42100-515670-00000000-	029902089	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	95.21
1000-42-42100-515050-00000000-	029998607	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	132.00
1000-42-42100-515050-00000000-	029946409	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	252.50
1000-42-42100-515670-00000000-	029892584	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	31.50
1000-42-42100-515050-00000000-	029946410	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	617.00
1000-42-42100-515670-00000000-	029891367	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	84.00
1000-42-42100-515670-00000000-	029891957	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	31.50
1000-42-42100-515670-00000000-	029893951	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
1000-42-42100-515670-00000000-	029893962	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
1000-42-42100-515670-00000000-	029893957	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	93.00
1000-42-42100-515670-00000000-	029893959	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
1000-42-42100-515670-00000000-	029893979	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
1000-42-42100-515670-00000000-	029893980	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
1000-42-42100-515670-00000000-	029902088	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	113.70
1000-42-42100-515670-00000000-	029894095	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
1000-42-42100-515050-00000000-	029890908	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	660.00
1000-42-42100-515670-00000000-	029893981	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
1000-42-42100-515050-00000000-	030565487	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	53.50
1000-42-42100-515670-00000000-	029890141	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	84.50
1000-42-42100-515050-00000000-	030565486	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	53.50
1000-42-42100-515670-00000000-	029890425	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	44.50
1000-42-42100-515050-00000000-	030391140	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	660.00
1000-42-42100-515050-00000000-	030042258	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	118.00

1000-42-42100-515050-00000000-	030054678	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	294.00
1000-42-42100-515050-00000000-	030041806	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	660.00
1000-42-42100-515050-00000000-	030585529	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	40.48
1000-42-42100-515050-00000000-	030011568	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	809.50
1000-42-42100-515670-00000000-	029885179	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	42.00
1000-42-42100-515050-00000000-	030033547	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	31.50
1000-42-42100-515050-00000000-	030034703	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	45.00
1000-42-42100-515050-00000000-	030011757	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	103.50
1000-42-42100-515050-00000000-	030012117	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	126.75
1000-42-42100-515050-00000000-	030013512	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	31.50
1000-42-42100-515050-00000000-	030011569	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	778.00
1000-42-42100-515050-00000000-	030036387	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	149.50
1000-42-42100-515050-00000000-	030007232	CREDIT FOR ORDER# 28114511 SALES ORD#28347402	90007360	6/17/2025	-132.00
1000-42-42100-515050-00000000-	029979353	CREDIT FOR ORDER# 28111136 SALES ORD#28328834	90007360	6/17/2025	-53.50
1000-42-42100-515670-00000000-	029915292	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	35.36
1000-42-42100-515670-00000000-	029902090	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	45.48
1000-42-42100-515670-00000000-	029902220	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	27.00
1000-42-42100-515670-00000000-	029902108	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	209.98
1000-42-42100-515670-00000000-	029902508	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515670-00000000-	029902289	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	230.00
1000-42-42100-515670-00000000-	029903254	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.25
1000-42-42100-515670-00000000-	029902767	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.00
1000-42-42100-515670-00000000-	029902764	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.00
1000-42-42100-515670-00000000-	029903533	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515670-00000000-	029915285	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	44.50
1000-42-42100-515670-00000000-	029915280	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	44.50
1000-42-42100-515670-00000000-	029915284	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.00
1000-42-42100-515670-00000000-	029914923	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	81.00
1000-42-42100-515670-00000000-	029914889	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	136.44
1000-42-42100-515670-00000000-	029915948	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	62.00
1000-42-42100-515670-00000000-	029915609	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.25
1000-42-42100-515670-00000000-	029915295	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	27.75
1000-42-42100-515670-00000000-	029915322	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	17.68
1000-42-42100-515670-00000000-	029915304	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	66.75
1000-42-42100-515670-00000000-	029915758	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	45.48
1000-42-42100-515670-00000000-	029915629	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	44.50
1000-42-42100-515670-00000000-	029915828	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	029915827	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	160.50
1000-42-42100-515670-00000000-	029915836	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	4.25
1000-42-42100-515670-00000000-	029915840	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	68.22
1000-42-42100-515670-00000000-	029915829	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	68.22
1000-42-42100-515670-00000000-	029915839	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	45.99
1000-42-42100-515670-00000000-	029915837	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	45.48
1000-42-42100-515670-00000000-	029915830	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	68.22
1000-42-42100-515670-00000000-	029933718	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	029932741	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	27.00
1000-42-42100-515670-00000000-	029916412	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.75
1000-42-42100-515670-00000000-	029932713	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	81.00
1000-42-42100-515670-00000000-	029933011	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	89.00
1000-42-42100-515670-00000000-	029932765	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	14.75
1000-42-42100-515670-00000000-	029933458	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	117.50
1000-42-42100-515670-00000000-	029933030	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	23.25
1000-42-42100-515670-00000000-	029932994	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	46.50
1000-42-42100-515670-00000000-	029933259	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	16.75
1000-42-42100-515670-00000000-	029933511	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.25
1000-42-42100-515670-00000000-	029933717	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	029933716	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	029933715	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	029933714	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515050-00000000-	029889632	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	378.50
1000-42-42100-515670-00000000-	029945973	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	379.00
1000-42-42100-515670-00000000-	029933732	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	113.48
1000-42-42100-515670-00000000-	029933733	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	14.75
1000-42-42100-515670-00000000-	029933734	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	151.24
1000-42-42100-515670-00000000-	029933719	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	029937315	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	52.99

1000-42-42100-515670-00000000-	029934064	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	115.00
1000-42-42100-515670-00000000-	029934023	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	28.75
1000-42-42100-515670-00000000-	029934063	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	26.75
1000-42-42100-515670-00000000-	029941623	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	18.00
1000-42-42100-515670-00000000-	029946531	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	137.00
1000-42-42100-515670-00000000-	029946153	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	62.97
1000-42-42100-515670-00000000-	029946121	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	69.75
1000-42-42100-515670-00000000-	029946135	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	89.00
1000-42-42100-515670-00000000-	029946136	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	32.00
1000-42-42100-515670-00000000-	029946525	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	029946524	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	029946526	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	029946523	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.96
1000-42-42100-515670-00000000-	029946440	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	117.50
1000-42-42100-515670-00000000-	029946370	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	103.50
1000-42-42100-515670-00000000-	029946529	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	029946528	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	257.00
1000-42-42100-515670-00000000-	029946530	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	68.22
1000-42-42100-515670-00000000-	029946527	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	029946541	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	49.73
1000-42-42100-515670-00000000-	029946546	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	243.50
1000-42-42100-515670-00000000-	029946542	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	53.98
1000-42-42100-515670-00000000-	029946532	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	155.75
1000-42-42100-515670-00000000-	029946540	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	134.50
1000-42-42100-515670-00000000-	029946600	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	81.50
1000-42-42100-515670-00000000-	029946596	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	84.50
1000-42-42100-515670-00000000-	029946932	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.25
1000-42-42100-515670-00000000-	029946812	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	21.00
1000-42-42100-515670-00000000-	029946813	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	029959933	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	26.75
1000-42-42100-515670-00000000-	029959416	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.96
1000-42-42100-515670-00000000-	029947058	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	27.00
1000-42-42100-515670-00000000-	029947141	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	27.00
1000-42-42100-515670-00000000-	029959841	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	029959787	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	241.00
1000-42-42100-515670-00000000-	029959558	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.25
1000-42-42100-515670-00000000-	029959840	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	029959842	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	113.70
1000-42-42100-515670-00000000-	029959855	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	97.50
1000-42-42100-515670-00000000-	029959854	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	46.50
1000-42-42100-515670-00000000-	029959853	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	62.23
1000-42-42100-515670-00000000-	029959856	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
1000-42-42100-515670-00000000-	029959844	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	97.23
1000-42-42100-515670-00000000-	029959843	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.25
1000-42-42100-515670-00000000-	029963680	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029960274	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	8.75
1000-42-42100-515670-00000000-	029960078	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	237.50
1000-42-42100-515670-00000000-	029960077	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	219.00
1000-42-42100-515670-00000000-	029960162	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	27.00
1000-42-42100-515670-00000000-	029960380	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	50.50
1000-42-42100-515670-00000000-	029960518	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	23.25
1000-42-42100-515670-00000000-	029962930	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.50
1000-42-42100-515670-00000000-	029962928	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.50
1000-42-42100-515670-00000000-	029962338	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.00
1000-42-42100-515670-00000000-	029983744	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	27.00
1000-42-42100-515670-00000000-	029971712	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.00
1000-42-42100-515670-00000000-	029971716	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	26.75
1000-42-42100-515670-00000000-	029983035	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	26.75
1000-42-42100-515670-00000000-	029974124	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	029973148	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	31.50
1000-42-42100-515670-00000000-	029972326	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.74
1000-42-42100-515670-00000000-	029971933	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	177.00
1000-42-42100-515670-00000000-	029972024	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	46.50
1000-42-42100-515670-00000000-	029983708	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.00
1000-42-42100-515670-00000000-	029983137	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	90.50
1000-42-42100-515670-00000000-	029983136	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	111.25

1000-42-42100-515670-00000000-	029983051	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	120.50
1000-42-42100-515670-00000000-	029983036	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	144.25
1000-42-42100-515670-00000000-	029998314	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	156.70
1000-42-42100-515670-00000000-	029999462	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	029998961	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	12.50
1000-42-42100-515670-00000000-	029998313	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	257.20
1000-42-42100-515670-00000000-	029998312	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	145.50
1000-42-42100-515670-00000000-	029998307	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	029998256	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	66.75
1000-42-42100-515670-00000000-	029989835	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	7.99
1000-42-42100-515670-00000000-	029983752	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	105.20
1000-42-42100-515670-00000000-	029971647	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	207.00
1000-42-42100-515670-00000000-	030009691	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	270.00
1000-42-42100-515670-00000000-	030036735	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	236.00
1000-42-42100-515670-00000000-	030034099	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.50
1000-42-42100-515670-00000000-	030009693	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	179.00
1000-42-42100-515670-00000000-	030011475	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	136.25
1000-42-42100-515670-00000000-	030012181	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	108.00
1000-42-42100-515670-00000000-	030012599	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	177.00
1000-42-42100-515670-00000000-	030012410	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	030022306	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.25
1000-42-42100-515670-00000000-	030022647	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	030031161	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	112.00
1000-42-42100-515670-00000000-	030031557	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	27.00
1000-42-42100-515670-00000000-	030024080	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	62.00
1000-42-42100-515670-00000000-	030031905	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	117.50
1000-42-42100-515670-00000000-	030034097	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.50
1000-42-42100-515670-00000000-	030034096	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.50
1000-42-42100-515670-00000000-	030036734	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.25
1000-42-42100-515670-00000000-	030036716	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	105.20
1000-42-42100-515670-00000000-	030036733	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.25
1000-42-42100-515670-00000000-	030036715	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.25
1000-42-42100-515670-00000000-	030036589	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	81.00
1000-42-42100-515670-00000000-	030034101	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	31.00
1000-42-42100-515670-00000000-	030036390	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	53.00
1000-42-42100-515670-00000000-	030034102	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.50
1000-42-42100-515670-00000000-	030034103	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.50
1000-42-42100-515670-00000000-	030022303	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	22.25
1000-42-42100-515670-00000000-	030054114	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	030037026	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	23.25
1000-42-42100-515670-00000000-	030042731	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	14.75
1000-42-42100-515670-00000000-	030037643	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	64.00
1000-42-42100-515670-00000000-	030037645	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.50
1000-42-42100-515670-00000000-	030037550	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	030037652	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.50
1000-42-42100-515670-00000000-	030037648	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.50
1000-42-42100-515670-00000000-	030037647	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.50
1000-42-42100-515670-00000000-	030037752	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.50
1000-42-42100-515670-00000000-	030041850	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	160.50
1000-42-42100-515670-00000000-	030038047	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.50
1000-42-42100-515670-00000000-	030038045	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	15.50
1000-42-42100-515670-00000000-	030042346	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	20.25
1000-42-42100-515670-00000000-	030042067	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	27.00
1000-42-42100-515670-00000000-	030042728	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	14.75
1000-42-42100-515670-00000000-	030351765	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	63.50
1000-42-42100-515670-00000000-	030043160	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	030043708	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	8.49
1000-42-42100-515670-00000000-	030054112	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	30.00
1000-42-42100-515670-00000000-	030053810	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	14.75
1000-42-42100-515670-00000000-	030043260	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	030043154	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	64.00
1000-42-42100-515670-00000000-	030042742	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	4.60
1000-42-42100-515670-00000000-	030060835	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	18.00
1000-42-42100-515670-00000000-	030352463	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	030378483	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	385.50
1000-42-42100-515670-00000000-	030378928	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50

1000-42-42100-515670-00000000-	030378194	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	030381351	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	9.75
1000-42-42100-515670-00000000-	030385465	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	264.00
1000-42-42100-515670-00000000-	030389820	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	42.40
1000-42-42100-515670-00000000-	030393414	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	77.00
1000-42-42100-515670-00000000-	030393413	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	77.00
1000-42-42100-515670-00000000-	030393411	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	77.00
1000-42-42100-515670-00000000-	030393415	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	77.00
1000-42-42100-515670-00000000-	030393416	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	77.00
1000-42-42100-515670-00000000-	030352471	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	270.00
1000-42-42100-515670-00000000-	030393417	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	77.00
1000-42-42100-515670-00000000-	030352465	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	030401086	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	030404068	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	154.00
1000-42-42100-515670-00000000-	030398359	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	185.50
1000-42-42100-515670-00000000-	030398360	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	185.50
1000-42-42100-515670-00000000-	030398358	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	185.50
1000-42-42100-515670-00000000-	030393420	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	77.00
1000-42-42100-515670-00000000-	030393465	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	77.00
1000-42-42100-515670-00000000-	030401092	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	23.25
1000-42-42100-515670-00000000-	030403275	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	110.00
1000-42-42100-515670-00000000-	030401204	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	120.50
1000-42-42100-515670-00000000-	030472216	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	78.00
1000-42-42100-515670-00000000-	030457670	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.25
1000-42-42100-515670-00000000-	030457669	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	301.25
1000-42-42100-515670-00000000-	030457668	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.25
1000-42-42100-515670-00000000-	030457667	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	120.50
1000-42-42100-515670-00000000-	030445006	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.25
1000-42-42100-515670-00000000-	030433233	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	180.75
1000-42-42100-515670-00000000-	030421617	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	27.00
1000-42-42100-515670-00000000-	030457671	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	301.25
1000-42-42100-515670-00000000-	030457672	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	120.50
1000-42-42100-515670-00000000-	030457673	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.25
1000-42-42100-515670-00000000-	030457674	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.25
1000-42-42100-515670-00000000-	030459817	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	1.50
1000-42-42100-515670-00000000-	030412278	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	120.50
1000-42-42100-515670-00000000-	030412279	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	120.50
1000-42-42100-515670-00000000-	030492340	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	17.01
1000-42-42100-515670-00000000-	030489178	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.25
1000-42-42100-515670-00000000-	030489177	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.25
1000-42-42100-515670-00000000-	030489176	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	120.50
1000-42-42100-515670-00000000-	030489175	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.25
1000-42-42100-515670-00000000-	030480483	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	8.11
1000-42-42100-515670-00000000-	030489174	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	120.50
1000-42-42100-515670-00000000-	030489179	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.25
1000-42-42100-515670-00000000-	030489181	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	128.50
1000-42-42100-515670-00000000-	030525713	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	135.00
1000-42-42100-515050-00000000-	029832838	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	312.50
1000-42-42100-515670-00000000-	030525714	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	135.00
1000-42-42100-515050-00000000-	029832839	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	443.00
1000-42-42100-515670-00000000-	030533251	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	60.25
1000-42-42100-515050-00000000-	029822559	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	45.00
1000-42-42100-515050-00000000-	029794728	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	132.00
1000-42-42100-515670-00000000-	030535694	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	135.00
1000-42-42100-515670-00000000-	030535696	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	135.00
1000-42-42100-515050-00000000-	029808079	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	152.25
1000-42-42100-515670-00000000-	030535697	UNIFORM ALLOTMENT FY2025 BLANKET	90007360	6/17/2025	135.00
1000-42-42100-515050-00000000-	029808070	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	192.73
1000-42-42100-515050-00000000-	029808080	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	157.75
1000-42-42100-515050-00000000-	029808085	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	169.75
1000-42-42100-515050-00000000-	029808267	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	83.00
1000-42-42100-515050-00000000-	029808081	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	77.75
1000-42-42100-515050-00000000-	029819939	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	702.25
1000-42-42100-515050-00000000-	029821852	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	45.00
1000-42-42100-515050-00000000-	029808268	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	83.00
1000-42-42100-515050-00000000-	029820980	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	118.00

	1000-42-42100-515050-00000000-	029794479	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	83.00
	1000-42-42100-515050-00000000-	029933579	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	531.00
	1000-42-42100-515050-00000000-	029878945	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	31.50
	1000-42-42100-515050-00000000-	029878941	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	691.50
	1000-42-42100-515050-00000000-	030378489	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	53.50
	1000-42-42100-515050-00000000-	029933918	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	396.00
	1000-42-42100-515050-00000000-	029889646	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	197.25
	1000-42-42100-515050-00000000-	029794375	CADET CLASS 59 UNIFORMS BLANKET	90007360	6/17/2025	83.00
	Total Paid by Vendor					**174,874.64**
GOODYEAR SERVICE STORES	1000-15-15100-513030-00000000-	0000040430	COM TX 060625/40430	105287	6/10/2025	1,135.36
	1000-00-00000-140101-00000000-	0000040394	TIRE	105287	6/10/2025	2,060.00
	1000-00-00000-140101-00000000-	0000040406	TIRE	105287	6/10/2025	3,025.60
	1000-00-00000-140101-00000000-	0000039776	TIRE	105287	6/10/2025	1,487.37
	1000-15-15100-513030-00000000-	0000040478	COM TX 061125/40478	105439	6/17/2025	97.32
	1000-00-00000-140101-00000000-	0000040511	TIRES	105439	6/17/2025	3,025.60
	Total Paid by Vendor					**10,831.25**
GRAYBAR ELECTRIC COMPANY	1000-75-75300-515340-00000000-	9342087340	ELECTIRCAL ITEMS FOR STOCK-JASON	105440	6/17/2025	648.48
	1000-14-14300-513010-00000000-	9342109328	ELECTRICAL SUPPLIES - HOLOPHANE POST TOPS	105440	6/17/2025	17,973.84
	Total Paid by Vendor					**18,622.32**
HERITAGE LANDSCAPE SUPPLY GROUP, INC	1000-52-52300-513010-00000000-	0021219993-001	MSMA & REVOLVER - IRRIGATION	90007300	6/10/2025	2,178.93
	Total Paid by Vendor					**2,178.93**
HILLS PET NUTRITION	1000-50-00000-515160-00000000-	253485025	DOG/CAT FOOD - BLANKET	105292	6/10/2025	379.73
	1000-50-00000-515160-00000000-	246574199	CREDIT MEMO FOR BILL TO 696787 DEL 8002488798	105292	6/10/2025	-14.28
	Total Paid by Vendor					**365.45**
HOLSTON GASES INC	1000-42-42100-515340-00000000-	617283	POP: 05/29/25 - O2 AND PROPANE REFILL	105293	6/10/2025	74.79
	Total Paid by Vendor					**74.79**
HOME DEPOT USA INC	1000-53-53200-515340-00000000-	867408130	MAINTENANCE SUPPLIES	105443	6/17/2025	80.07
	Total Paid by Vendor					**80.07**
HUNTSVILLE CITY SCHOOLS	1000-00-00000-425130-00000000-	JUNE APP FY25	JUNE APPROP, LESS HPD COST, LESS LEASE 2800 POPLAR	90007363	6/17/2025	-150,000.00
	1000-14-14100-515700-00000000-	JUNE APP FY25	JUNE APPROP, LESS HPD COST, LESS LEASE 2800 POPLAR	90007363	6/17/2025	-3,597.59
	1000-00-00000-610099-CAPITALP-	2025-HCS001	SPECIAL APPROPRIATION-CAPITAL PROJECTS	90007364	6/17/2025	1,000,000.00
	Total Paid by Vendor					**846,402.41**
HUNTSVILLE MADISON COUNTY BOTANICAL GARDENS INC	1000-74-74400-515520-00000000-	HSVBG-GRB2	POP:05/08/25 & 05/22/25- GLOBAL RHYTHM & BLOOMS	105294	6/10/2025	833.34
	Total Paid by Vendor					**833.34**
HUNTSVILLE UTILITIES	1000-53-53200-515700-PK1040XX-	2110100162110525	POP:04/22/25-05/21/25- SPRINKLER USAGE FOR GARAGES	105295	6/10/2025	77.87
	1000-53-53200-515700-PK1040XX-	2110100161900525	POP: 04/18/25-05/21/25- UTILITY USAGE FOR GARAGES	105295	6/10/2025	2,861.36
	1000-53-53200-515700-PK1066XX-	2110100173790525	POP: 04/17/25-05/19/25- UTILITY USAGE FOR GARAGES	105295	6/10/2025	144.61
	1000-53-53200-515700-PK1055XX-	2110100704510525	POP:04/18/25-05/19/25- UTILITY USAGE FOR GARAGES	105295	6/10/2025	197.20
	1000-53-53200-515700-PK1020XX-	2110100158330525	POP: 04/18/25-05/21/25- UTILITY USAGE FOR GARAGES	105295	6/10/2025	5,088.55
	1000-53-53200-515700-PK1030XX-	2110100717120525	POP: 04/22/25-05/20/25- UTILITY USAGE FOR GARAGES	105295	6/10/2025	23.19
	1000-53-53200-515700-PK1051XX-	2210103669460525	POP:04/21/25-05/21/25- UTILITY USAGE FOR GARAGE D	105295	6/10/2025	726.18
	1000-53-53200-515700-PK1051XX-	2210103669430525	POP:04/21/25-05/21/25- UTILITY USAGE FOR GARAGE D	105295	6/10/2025	84.07
	1000-53-53200-515700-PK1051XX-	2210103669510525	POP:04/21/25-05/21/25- UTILITY USAGE FOR GARAGE D	105295	6/10/2025	84.53
	1000-53-53200-515700-PK1051XX-	2210103669440525	POP:04/21/25-05/21/25- UTILITY USAGE FOR GARAGE D	105295	6/10/2025	173.67
	1000-53-53200-515700-PK1051XX-	2210103669400525	POP:04/21/25-05/21/25- UTILITY USAGE FOR GARAGE D	105295	6/10/2025	50.65
	1000-53-53200-515700-PK1051XX-	2210103669480525	POP:04/21/25-05/21/25- UTILITY USAGE FOR GARAGE D	105295	6/10/2025	77.87
	1000-53-53200-515700-PK1051XX-	2210103669500525	POP:04/18/25-05/19/25- UTILITY USAGE FOR GARAGE D	105295	6/10/2025	1,319.36
	1000-52-52100-515340-00000000-	24/25 HYDRANT PERMIT	HYDRANT PERMITS FOR NEW SWEEPERS	105296	6/10/2025	1,500.00
	1000-53-53200-515700-PK1060XX-	2210101320480525	POP: 04/22/25-05/23/25- UTILITY USAGE FOR GARAGES	105295	6/10/2025	3,087.70
	1000-53-53200-515700-PK1060XX-	2210101320470525	POP: 04/23/25-05/23/25- UTILITY USAGE FOR GARAGES	105295	6/10/2025	49.16
	1000-53-53200-515700-PK1020XX-	2110100159650525	POP: 04/22/25-05/21/2- SPRINKLER USAGE FOR GARAGES	105295	6/10/2025	77.87
	1000-70-70200-515700-00000000-	211010086635 5/20/25	UTILITY SERVICE 620 PEARL AVE NW (POP 4/17-5/2025)	105295	6/10/2025	143.22
	1000-53-53200-515700-PK1020XX-	2110100708360625	POP:04/24/25-05/23/25- SPRINKLER USAGE FOR GARAGES	105295	6/10/2025	77.87
	1000-14-14100-515700-00000000-	3110100100000625	POP: 04/07/25-05/29/25 - UTILITIES CUST#1101005008	105446	6/17/2025	457,174.63
	Total Paid by Vendor					**473,019.56**
HUNTSVILLE VENUE GROUP LUMBERYARD LLC	1000-74-74400-515020-00000000-	INVFS-0000215	POP:06/03/25-SONGWRITER ROUND LUMBERYARD -OUTREACH	105297	6/10/2025	1,000.00
	Total Paid by Vendor					**1,000.00**
ILENE S SHOEMAKER	1000-12-12100-515370-00000000-	251-109	POP 5/8/25 STENOGRAPHER FOR CITY COUNCIL	105349	6/10/2025	1,150.00
	Total Paid by Vendor					**1,150.00**
IMPERIAL BAG & PAPER CO LLC	1000-14-14310-515310-00000000-	5278395	SOAP DISPENSER REFILLS	90007304	6/10/2025	1,146.48
	1000-14-14310-515310-00000000-	5276074	SOAP DISPENSER REFILLS	90007304	6/10/2025	3,068.52
	1000-42-42200-515310-00000000-	5272069	Monthly Janitorail	90007366	6/17/2025	3,466.01
	1000-42-42200-515310-00000000-	5279189	Monthly Janitorail	90007366	6/17/2025	793.80
	Total Paid by Vendor					**8,474.81**
INDUSTRIAL CONTRACTOR SUPPLY LLC	1000-55-55400-515340-00000000-	74410	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	393.84
	1000-55-55400-515340-00000000-	74448	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	480.00

	1000-55-55400-515340-00000000-	74524	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	125.00
	1000-55-55400-515340-00000000-	74443	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	39.60
	1000-55-55400-515340-00000000-	74484	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	287.52
	1000-55-55400-515340-00000000-	74523	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	69.72
	1000-55-55400-515340-00000000-	74457	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	49.58
	1000-55-55400-515340-00000000-	74535	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	67.36
	1000-55-55400-515340-00000000-	74555	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	153.15
	1000-55-55300-515340-00000000-	74442	FY25 Q3 BID ITEMS MAINT/CONST-BLANKET	105447	6/17/2025	686.72
	1000-55-55300-515340-00000000-	74449	FY25 Q3 BID ITEMS MAINT/CONST-BLANKET	105447	6/17/2025	13.56
	1000-55-55300-515340-00000000-	74447	FY25 Q3 BID ITEMS MAINT/CONST-BLANKET	105447	6/17/2025	686.72
	1000-75-75300-515340-00000000-	74569	HARNESSES AND LANYARDS	105447	6/17/2025	681.90
	1000-55-55400-515340-00000000-	74158	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	31.89
	1000-55-55400-515340-00000000-	74456	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	16.91
	1000-55-55400-515340-00000000-	74545	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	116.77
	1000-55-55400-515340-00000000-	74578	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	135.00
	1000-55-55400-515340-00000000-	74617	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	261.67
	1000-55-55400-515340-00000000-	74366	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	14.48
	1000-55-55400-515340-00000000-	74588	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	396.89
	1000-55-55400-515340-00000000-	74582	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	299.27
	1000-55-55400-515340-00000000-	74646	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	505.87
	1000-55-55400-515340-00000000-	74626	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	64.00
	1000-55-55400-515340-00000000-	74651	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	275.00
	1000-55-55400-515340-00000000-	74624	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	140.61
	1000-55-55400-515340-00000000-	74658	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	124.80
	1000-55-55400-515340-00000000-	74333	FY25 Q3 PWS NON-BID ITEMS BLANKET	105447	6/17/2025	65.22
	1000-52-52900-515340-00000000-	74440	NON-BID ITEMS - LANDSCAPE (BLANKET)	105447	6/17/2025	87.00
	1000-70-70200-515340-00000000-	74802	MATERIALS FOR DMP-PREMIXED FUEL	105447	6/17/2025	85.84
	1000-70-70200-515340-00000000-	74464	MATERIALS FOR DMP(PREMIXED FUEL)	105447	6/17/2025	85.84
	Total Paid by Vendor					**6,441.73**
INSIGHT GLOBAL LLC	1000-13-13100-515370-00000000-	11005310178	POP: 05/25/25 -05/31/25- FOR TEMPS FOR FY25	105298	6/10/2025	289.68
	1000-17-17100-515370-00000000-	11005303934	pop: 05/25/25 -05/31/25 -FOR TEMPS FOR FY25 ITS	105449	6/17/2025	1,792.00
	1000-17-17100-515370-00000000-	11005303933	POP: 05/18/25-05/24/25 - FOR TEMPS FOR FY25 ITS	105449	6/17/2025	2,240.00
	1000-17-17100-515370-00000000-	11005331857	POP: 06/01/25 - 6/07/25-FOR TEMPS FOR FY25 ITS	105449	6/17/2025	2,240.00
	1000-13-13100-515370-00000000-	11005303932	POP: 05/11/25-05/24/25- TEMPS FOR FY2025	105449	6/17/2025	2,896.80
	1000-13-13100-515370-00000000-	11005331855	POP: 06/01/25-06/07/25-FOR TEMPS FOR FY2025	105449	6/17/2025	1,448.40
	Total Paid by Vendor					**10,906.88**
INTER MOUNTAIN LABORATORIES INC	1000-73-73200-515370-00000000-	255402498	CALIBRATION-M210106, M030410, ALICAT METER 476788	105450	6/17/2025	1,849.29
	Total Paid by Vendor					**1,849.29**
JAKE MARSHALL SERVICE INC	1000-14-14300-513010-00000000-	HUNTSVILLE-499443	POP: 05/28/28 -HVAC & ACCESS CONTROLS	90007368	6/17/2025	329.00
	1000-14-14300-513010-00000000-	HUNTSVILLE-499432	POP: 04/10/25 -HVAC & ACCESS CONTROLS	90007368	6/17/2025	1,146.00
	1000-14-14300-513010-00000000-	HUNTSVILLE-499346	POP: 05/22/25 HVAC & ACCESS CONTROLS	90007368	6/17/2025	470.00
	1000-14-14300-513010-00000000-	HUNTSVILLE-499427	DOOR STRIKE PART ORDER	90007368	6/17/2025	1,362.72
	Total Paid by Vendor					**3,307.72**
JAMES R HALL	1000-15-15100-513030-00000000-	75741	COM TX 060525/75741	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	75742	COM TX 060525/75742	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	75742	COM TX 060525/75742	90007318	6/10/2025	29.40
	1000-15-15100-513030-00000000-	75744	COM TX 060525/75744	90007318	6/10/2025	100.00
	1000-15-15100-513030-00000000-	75744	COM TX 060525/75744	90007318	6/10/2025	39.20
	1000-15-15100-513030-00000000-	75745	COM TX 060525/75745	90007318	6/10/2025	100.00
	1000-15-15100-513030-00000000-	75745	COM TX 060525/75745	90007318	6/10/2025	39.20
	1000-15-15100-513030-00000000-	75747	COM TX 060525/75747	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	75747	COM TX 060525/75747	90007318	6/10/2025	14.10
	1000-15-15100-513030-00000000-	75748	COM TX 060525/75748	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	75753	COM TX 060525/75753	90007318	6/10/2025	100.00
	1000-15-15100-513030-00000000-	75770	COM TX 060525/75770	90007318	6/10/2025	100.00
	1000-15-15100-513030-00000000-	75771	COM TX 060525/75771	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	76296	COM TX 060525/76296	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	76297	COM TX 060525/76297	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	77301	COM TX 060525/77301	90007318	6/10/2025	100.00
	1000-15-15100-513030-00000000-	77304	COM TX 060525/77304	90007318	6/10/2025	300.00
	1000-15-15100-513030-00000000-	68399	COM TX 060625/68399	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	75743	COM TX 060625/75743	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	75743	COM TX 060625/75743	90007318	6/10/2025	29.40
	1000-15-15100-513030-00000000-	75749	COM TX 060625/75749	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	75749	COM TX 060625/75749	90007318	6/10/2025	53.40
	1000-15-15100-513030-00000000-	75752	COM TX 060625/75752	90007318	6/10/2025	65.00

	1000-15-15100-513030-00000000-	75760	COM TX 060625/75760	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	76103	COM TX 060625/76103	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	76109	COM TX 060625/76109	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	76110	COM TX 060625/76110	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	77330	COM TX 060625/77330	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	77331	COM TX 060625/77331	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	77332	COM TX 060625/77332	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	77368	COM TX 060625/77368	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	77851	COM TX 060625/77851	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	77859	COM TX 060625/77859	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	77863	COM TX 060625/77863	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	77863	COM TX 060625/77863	90007318	6/10/2025	12.30
	1000-15-15100-513030-00000000-	77864	COM TX 060625/77864	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	77864	COM TX 060625/77864	90007318	6/10/2025	12.30
	1000-15-15100-513030-00000000-	77865	COM TX 060625/77865	90007318	6/10/2025	100.00
	1000-15-15100-513030-00000000-	77868	COM TX 060625/77868	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	77868	COM TX 060625/77868	90007318	6/10/2025	29.40
	1000-15-15100-513030-00000000-	77869	COM TX 060625/77869	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	77869	COM TX 060625/77869	90007318	6/10/2025	29.40
	1000-15-15100-513030-00000000-	77908	COM TX 060625/77908	90007318	6/10/2025	100.00
	1000-15-15100-513030-00000000-	77909	COM TX 060625/77909	90007318	6/10/2025	65.00
	1000-15-15100-513030-00000000-	77914	COM TX 060625/77914	90007318	6/10/2025	65.00
	1000-41-41100-515520-00000000-	56350	POP 4/26/25 TOWING & IMPOUND FEES	90007386	6/17/2025	50.00
	1000-41-41100-515520-00000000-	77913	POP 5/30/25 TOWING & IMPOUND FEES	90007386	6/17/2025	50.00
	1000-41-41100-515520-00000000-	77912	POP 5/30/25 TOWING & IMPOUND FEES	90007386	6/17/2025	50.00
	1000-41-41100-515520-00000000-	77879	POP 2/2/25 TOWING & IMPOUND FEES	90007386	6/17/2025	50.00
	1000-41-41100-515520-00000000-	77916	POP 5/30/25-6/4/25 TOWING & IMPOUND FEES	90007386	6/17/2025	230.00
	Total Paid by Vendor					**3,473.10**
JAMES S. HAWKINS JR	1000-19-00000-515190-00000000-	SETT CL# FY25-116	SETTLEMENT CL FY25-116	105451	6/17/2025	3,168.73
	Total Paid by Vendor					**3,168.73**
JAVIER MUNOZ	1000-14-14300-513010-00000000-	062509	POP 6/1/25-6/5/25 HOOD CLEANING	105299	6/10/2025	500.00
	1000-14-14300-513010-00000000-	062508	POP 6/1/25-6/5/25 HOOD CLEANING	105299	6/10/2025	500.00
	1000-14-14300-513010-00000000-	062502	POP 6/1/25-6/5/25 HOOD CLEANING	105299	6/10/2025	500.00
	1000-14-14300-513010-00000000-	062503	POP 6/1/25-6/5/25 HOOD CLEANING	105299	6/10/2025	500.00
	1000-14-14300-513010-00000000-	062504	POP 6/1/25-6/5/25 HOOD CLEANING	105299	6/10/2025	500.00
	1000-14-14300-513010-00000000-	062506	POP 6/1/25-6/5/25 HOOD CLEANING	105299	6/10/2025	500.00
	1000-14-14300-513010-00000000-	062507	POP 6/1/25-6/5/25 HOOD CLEANING	105299	6/10/2025	500.00
	1000-14-14300-513010-00000000-	062505	POP 6/1/25-6/5/25 HOOD CLEANING	105299	6/10/2025	500.00
	Total Paid by Vendor					**4,000.00**
JEFFREY S CAMPBELL	1000-15-15100-513030-00000000-	02115	COM TX 060325/02115	105300	6/10/2025	780.00
	1000-15-15100-513030-00000000-	02115	COM TX 060325/02115	105300	6/10/2025	1,075.80
	1000-15-15100-513030-00000000-	02115	COM TX 060325/02115	105300	6/10/2025	45.00
	Total Paid by Vendor					**1,900.80**
JOMO'S POWER EQUIPMENT PARTS & SERVICE INC	1000-30-30400-515340-00000000-	235868	GENERATOR TO SUPPORT SPECIAL EVENTNS	90007369	6/17/2025	4,623.03
	Total Paid by Vendor					**4,623.03**
KATHLEEN A SKEMP ZIMMERMAN	1000-43-00000-515370-00000000-	SUB JUDGE-5/28/25	POP 5/28/25 SUB JUDGE SERVICES 2.5 HR AM	105377	6/10/2025	437.50
	1000-43-00000-515370-00000000-	SUBJUDGE-06/11/25 AM	POP:06/11/25 AM - SUB JUDGE SERVICES FY25	105532	6/17/2025	525.00
	Total Paid by Vendor					**962.50**
KEVIN LOWE	1000-50-00000-515163-00000000-	351625	POP:05/01/25 -05/31/25--MEDICAL-SICK/INJURED ANIMA	105453	6/17/2025	4,750.00
	Total Paid by Vendor					**4,750.00**
KRISTAL ROBERTS	1000-19-00000-515190-00000000-	SETTL CL FY25-137	SETTLEMENT CL FY25-137	105454	6/17/2025	303.95
	Total Paid by Vendor					**303.95**
LANBRO SHEET METAL INC	1000-14-14300-513010-00000000-	20690	DRAIN GRATES - TENNIS CENTER	105455	6/17/2025	440.00
	Total Paid by Vendor					**440.00**
LANDSCAPE ASSOCIATES INC	1000-52-52100-515370-00000000-	HM 35041	POP: 06/01/25-06/30/25-MID CITY MONTHLY MAINT -LM	90007370	6/17/2025	4,158.00
	Total Paid by Vendor					**4,158.00**
LANDSCAPE MANAGEMENT CONSULTANTS INC	1000-52-52200-515370-00000000-	212070	POP 5/15/25; TREE ASSESSMENTS & TREATMENTS	105456	6/17/2025	550.00
	Total Paid by Vendor					**550.00**
LANIER FORD SHAVER & PAYNE PC	1000-18-00000-515372-00000000-	246515	POP: 05/05/25 -05/30/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	17,467.50
	1000-18-00000-515372-00000000-	246503	POP: 05/16/25 -05/30/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	1,300.00
	1000-18-00000-515372-00000000-	246504	POP: 05/16/25 -05/30/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	357.50
	1000-18-00000-515372-00000000-	246505	POP: 05/06/25 -05/27/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	1,622.50
	1000-18-00000-515372-00000000-	246506	POP: 05/01/25 -05/30/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	7,262.50
	1000-18-00000-515372-00000000-	246511	POP: 05/16/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	130.00
	1000-18-00000-515372-00000000-	246502	POP: 03/25/25 -05/30/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	4,457.50
	1000-18-00000-515372-00000000-	246514	POP: 05/07/25 -05/09/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	390.00

	1000-18-00000-515372-00000000-	246499	POP: 05/19/25 -05/22/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	1,950.00
	1000-18-00000-515372-00000000-	246498	POP: 05/01/25 -05/15/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	7,752.50
	1000-18-00000-515372-00000000-	246496	POP: 05/12/25 -05/27/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	2,345.00
	1000-18-00000-515372-00000000-	246495	POP: 05/01/25 -05/19/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	1,965.00
	1000-18-00000-515372-00000000-	246494	POP: 05/01/25 -05/15/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	2,040.00
	1000-18-00000-515372-00000000-	246492	POP: 05/22/25 -05/29/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	2,415.00
	1000-18-00000-515372-00000000-	246493	POP: 05/21/25 -05/29/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	1,950.00
	1000-18-00000-515372-00000000-	246501	POP: 05/01/25 -05/29/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	1,070.00
	1000-18-00000-515372-00000000-	246006	POP: 05/12/25 -05/29/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	7,860.00
	1000-18-00000-515372-00000000-	246004	POP: 05/01/25 -05/28/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	3,672.50
	1000-18-00000-515372-00000000-	246005	POP: 05/15/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	552.50
	1000-18-00000-515372-00000000-	246014	POP: 05/01/25 -05/30/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	877.50
	1000-18-00000-515372-00000000-	246017	POP: 05/01/25 -05/30/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	8,385.00
	1000-18-00000-515372-00000000-	246015	POP: 05/09/25 -05/16/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	2,340.00
	1000-18-00000-515372-00000000-	246011	POP: 05/01/25 -05/30/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	20,745.00
	1000-18-00000-515372-00000000-	246018	POP: 05/01/25 -05/30/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	10,710.76
	1000-18-00000-515372-00000000-	246013	POP: 05/02/25 -05/05/25 - OUTSIDE LEGAL SERVICES	90007306	6/10/2025	162.50
	Total Paid by Vendor					**109,780.76**
LEE COMPANY	1000-14-14300-513010-00000000-	LEE-001377470	POP:05/19/25-05/20/25-LEAK BENEATH ASPHALT - JH PK	105301	6/10/2025	5,856.81
	1000-14-14300-513010-00000000-	LEE-001374690	POP:05/12/25 & 05/16/25-AQUATIC CENTER PUMP REPAIR	105301	6/10/2025	3,497.69
	1000-14-14300-513010-00000000-	LEE-001363839	POP: 04/30/25 -REPAIR LEAK - UNDERGROUNDWATER LINE	105301	6/10/2025	2,676.90
	Total Paid by Vendor					**12,031.40**
LEES MAGIC TUNNEL	1000-50-00000-515340-00000000-	31898	POP: 06/04/25-MANAGER SPECIAL DETAIL FOR DURANGO	105302	6/10/2025	40.00
	Total Paid by Vendor					**40.00**
LEXISNEXIS RISK SOLUTIONS	1000-70-70200-515370-00000000-	1100143373	RISK DATA MANAGE(POP MAY2025)	105303	6/10/2025	255.32
	Total Paid by Vendor					**255.32**
LISA WARNER	1000-50-00000-515163-00000000-	110611	POP: 05/20/25 -LISP & MEDICAL/SICK/INJURED ANIMALS	105445	6/17/2025	100.00
	1000-50-00000-515163-00000000-	110695	POP:06/02/25-LISP & MEDICAL/SICK/INJURED ANIMALS	105445	6/17/2025	50.00
	Total Paid by Vendor					**150.00**
MACKAY METERS INC	1000-00-00000-140200-00000000-	1069619	POP:06/01/24-05/31/25 ACCESS-USE SENTINEL METER	90007372	6/17/2025	20,376.00
	Total Paid by Vendor					**20,376.00**
MADISON COUNTY	1000-00-00000-231502-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105308	6/10/2025	21,386.02
	Total Paid by Vendor					**21,386.02**
MADISON COUNTY AUTO PARTS INC	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	0.49
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	34.94
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	35.34
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	1.06
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	147.54
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	147.54
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	27.51
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	704.85
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	390.82
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	355.82
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	116.46
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	23.98
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	267.34
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	236.96
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	282.60
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	236.96
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	189.70
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	93.80
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	7.05
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	64.09
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	111.38
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	224.29
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	224.29
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	60.10
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	59.47
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	7.05
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	14.66
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	8.73
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	108.84
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	316.00
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	48.39
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	223.92
	1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	329.08

1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	77.20
1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	68.34
1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	4.92
1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	34.09
1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	52.22
1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	18.84
1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	47.05
1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	335.50
1000-15-15100-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	187.38
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1000-15-15100-513030-00000000-	271918	NAPA TRX DATE 061625	105457	6/17/2025	7.05
1000-15-15100-513030-00000000-	271918	NAPA TRX DATE 061625	105457	6/17/2025	59.64
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1000-15-15100-513030-00000000-	271918	NAPA TRX DATE 061625	105457	6/17/2025	7.05
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1000-15-15100-513030-00000000-	271918	NAPA TRX DATE 061625	105457	6/17/2025	235.92
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1000-15-15100-513030-00000000-	271918	NAPA TRX DATE 061625	105457	6/17/2025	23.95
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1000-15-15100-513030-00000000-	271918	NAPA TRX DATE 061625	105457	6/17/2025	136.70
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1000-15-15100-513030-00000000-	271918	NAPA TRX DATE 061625	105457	6/17/2025	23.92
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1000-15-15100-513030-00000000-	271918	NAPA TRX DATE 061625	105457	6/17/2025	22.72
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1000-15-15100-513030-00000000-	271918	NAPA TRX DATE 061625	105457	6/17/2025	1.65

	Total Paid by Vendor					**90,789.58**
MADISON COUNTY CIRCUIT COURT	1000-00-00000-231400-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105306	6/10/2025	2,566.18
	1000-00-00000-231401-00000000-	MAY 2025A	MAY 2025 MONTHLY REPORT	105305	6/10/2025	2,564.17
	Total Paid by Vendor					**5,130.35**
MADISON COUNTY COMMISSION	1000-00-00000-231403-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105307	6/10/2025	998.38
	Total Paid by Vendor					**998.38**
MADISON COUNTY COMMISSION	1000-00-00000-610031-00000000-	JUNE FY25 JAIL OP	JUNE 2025 SPECIAL APPROPRIATION LESS UTILITIES	105458	6/17/2025	175,000.00
	1000-14-14100-515700-00000000-	JUNE FY25 JAIL OP	JUNE 2025 SPECIAL APPROPRIATION LESS UTILITIES	105458	6/17/2025	-45,394.36
	Total Paid by Vendor					**129,605.64**
MADISON COUNTY PROBATE JUDGE	1000-70-70200-515370-00000000-	483-06/2025	REIMBURSE ACCT#483 CD-CODE	105304	6/10/2025	2,500.00
	Total Paid by Vendor					**2,500.00**
MARK B HASTINGS	1000-43-00000-515370-00000000-	6/10/25-1ST SESSION	POP 6/10/25 INSTRUCTOR MARK HASTINGS	105441	6/17/2025	105.00
	Total Paid by Vendor					**105.00**
MARTINSON & BEASON P C	1000-43-00000-515043-00000000-	25T0003642	POP:02/10/25-05/19/25 LEGAL ATTORNEY SVCS	105460	6/17/2025	462.00
	1000-43-00000-515043-00000000-	25T0003716	POP:02/10/25-05/19/25 LEGAL ATTORNEY SVCS	105460	6/17/2025	455.00
	Total Paid by Vendor					**917.00**
MELANIE E JOHNSON	1000-30-30600-515520-00000000-	TATAEEZEE-061125	POP: 06/02/25-06/10/25-SUMMER SCORE KEEPER	90007396	6/17/2025	792.00
	Total Paid by Vendor					**792.00**
MICHELE T HATCHER CHAPTER 13 TRUSTEE	1000-00-00000-210180-00000000-	406384	Payroll Run 1 - Warrant 250608	105397	6/12/2025	2,161.00
	Total Paid by Vendor					**2,161.00**
MICHIGAN STATE DISBURSEMENT UNIT	1000-00-00000-210180-00000000-	406398	Payroll Run 1 - Warrant 250608	105398	6/12/2025	1,102.07
	Total Paid by Vendor					**1,102.07**
MICROGENICS CORPORATION	1000-43-00000-515340-00000000-	1111844	DRUG LAB SUPPLIES -NETTA S 256-427-7803	105462	6/17/2025	12,127.50
	Total Paid by Vendor					**12,127.50**
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	1000-00-00000-210180-00000000-	406397	Payroll Run 1 - Warrant 250608	105399	6/12/2025	139.86
	Total Paid by Vendor					**139.86**
MOBILE COMMUNICATIONS AMERICA INC	1000-17-17100-515070-00000000-	80155834	POP 6/1/25-6/30/25 MCA 400MHZ RADIOS COH	90007309	6/10/2025	993.17
	1000-17-17100-515070-00000000-	80155844	POP 6/1/25-6/30/25 MCA 400MHZ RADIOS COH	90007309	6/10/2025	443.72
	1000-50-00000-515340-00000000-	770003470-2	BELT CLIPS FOR RADIOS FOR ANIMAL SERVICE OFFICERS	90007309	6/10/2025	38.00
	1000-18-00000-515340-00000000-	INV4050001100	POP: 05/16/25 PHONE SYSTEM FOR LEGAL	90007375	6/17/2025	9,339.75
	1000-52-52200-515340-00000000-	762007354-1	POP 6/6/25 LIGHTBAR FOR SPECIAL EVENTS #022455	90007375	6/17/2025	2,205.00
	Total Paid by Vendor					**13,019.64**
MODEL ENVIRONMENT LLC	1000-52-52100-515370-00000000-	INV070	POP 5/16/25-5/31/25 ENCAMPMENT & WATERWAY LITTER	90007310	6/10/2025	4,350.00
	Total Paid by Vendor					**4,350.00**
MORRING, SCHRIMSHER, & RILEY	1000-11-00000-515370-00000000-	DR-21077-05/31/25	POP:01/16/25-04/22/25 ATT SVC-EE GREIVANCE APPEAL	105464	6/17/2025	2,500.00
	Total Paid by Vendor					**2,500.00**
MOTOROLA SOLUTIONS	1000-00-00000-140200-00000000-	1411184646	POP 3/13/25-3/12/26 COMPARISON MANAGEMENT	105466	6/17/2025	2,700.00
	Total Paid by Vendor					**2,700.00**
MUSCO CORPORATION	1000-14-14300-513010-00000000-	439272	MATERIALS FOR LIGHT POLE REPAIR - HAYS FARM SOCCR	105312	6/10/2025	14,828.00
	Total Paid by Vendor					**14,828.00**
NAJUM JACOBS-EL	1000-19-00000-515190-00000000-	SETT CL# FY25-153	SETTLEMENT CL# FY25-153	105468	6/17/2025	5,000.00
	Total Paid by Vendor					**5,000.00**
NAPS INC	1000-16-16100-515370-00000000-	7618	POP 5/1/25-5/31/25 BACKGROUND CHECKS PROCESSED	105314	6/10/2025	1,132.00
	Total Paid by Vendor					**1,132.00**
NATIONWIDE RETIREMENT SOLUTIONS	1000-00-00000-210220-00000000-	406391	Payroll Run 1 - Warrant 250608	105380	6/11/2025	99,081.71
	Total Paid by Vendor					**99,081.71**
NEXAIR LLC	1000-55-55400-515340-00000000-	0013263667	POP 5/1/25-5/31/25 CYLINDER MAINTENANCE	105315	6/10/2025	185.49
	1000-15-15100-515340-00000000-	0013327401	FORKLIFT PROPANE,WELDING ITEMS,NITROGEN (BLANKET)	105469	6/17/2025	882.12
	1000-75-75300-515340-00000000-	0013225188	ACETYLENE/O2 TORCH REFILL *BLANKET PO*	105469	6/17/2025	146.77
	1000-75-75300-515340-00000000-	0013222569	ACETYLENE/O2 TORCH REFILL *BLANKET PO*	105469	6/17/2025	91.61
	Total Paid by Vendor					**1,305.99**
NOGGINHED TSHIRTS AND PRINTING LLC	1000-30-30400-515520-00000000-	P-2500032	SHIRTS-WALLY VESS YOUTH FISHING RODEO-SPEC EVENTS	105470	6/17/2025	786.25
	Total Paid by Vendor					**786.25**
NORFOLK SOUTHERN RAILWAY COMPANY	1000-14-14300-515460-00000000-	072025	POP 7/3/25-10/2/25 LEASE AGREEMENT CLEVELAND AVE.	105318	6/10/2025	10,878.23
	Total Paid by Vendor					**10,878.23**
NORTH ALABAMA COALITION FOR THE HOMELESS INC	1000-00-00000-610047-00000000-	DIST 5 - ORD 25-441	ONE TIME APPROPRIATION FOR DIST. 5-ORD 25-441	105471	6/17/2025	5,000.00
	Total Paid by Vendor					**5,000.00**
NORTH ALABAMA VETERINARY EMERGENCY & SPECIALTY	1000-50-00000-515370-00000000-	607824	POP 5/25/25 EMERGENCY VET SERVICES	105319	6/10/2025	68.87
	1000-50-00000-515370-00000000-	607534	POP 5/2/25 EMERGENCY VET SERVICES	105319	6/10/2025	224.09
	1000-50-00000-515370-00000000-	607554	POP 5/2/25 EMERGENCY VET SERVICES	105319	6/10/2025	163.63
	1000-50-00000-515370-00000000-	607611	POP 5/3/25 EMERGENCY VET SERVICES	105319	6/10/2025	131.28
	Total Paid by Vendor					**587.87**
NORTH AMERICA FIRE EQUIPMENT CO INC	1000-42-42100-515340-00000000-	1349819	WATER RESCUE	105313	6/10/2025	473.00
	Total Paid by Vendor					**473.00**
OCCUPATIONAL HEALTH GROUP	1000-16-16300-515370-00000000-	264360	POP: 0415/25-04/28/25-HEALTHGROUP OF AL OHG HSV	105472	6/17/2025	3,228.00
	1000-16-16300-515370-00000000-	264443	POP: 04/03/25 - HEALTHGROUP OF AL OHG HSV	105472	6/17/2025	284.50

	1000-16-16300-515370-00000000-	264319	POP: 03/25/25-03/31/25-HEALTHGROUP OF AL OHG HSV	105472	6/17/2025	247.50
	Total Paid by Vendor					**3,760.00**
OFFICE OF PROSECUTION SERVICES	1000-00-00000-231500-00000000-	PRETRIAL MAY 2025	POP 5/1/25-5/30/25 OFFICE OF PROSECUTION SERVICES	105325	6/10/2025	245.00
	Total Paid by Vendor					**245.00**
ON LINE INFORMATION SERVICE INC	1000-18-00000-515340-00000000-	133900625	POP 6/1/25-6/30/25 ONLINE COURT SERVICES	105320	6/10/2025	359.75
	1000-16-16100-515370-00000000-	13402-0625	POP:06/01/25-06/30/25 BACKGROUND CHECKS PROCESSED	105473	6/17/2025	137.00
	Total Paid by Vendor					**496.75**
ORI ACQUISITION INC	1000-42-42200-515130-00000000-	145934	TWO DESKS FOR FS # 1	105474	6/17/2025	2,412.80
	1000-42-42100-515340-00000000-	145928	OFFICE FURNITURE FOR FIRE STATION #1	105474	6/17/2025	2,412.80
	Total Paid by Vendor					**4,825.60**
PAMELA TRAVIS	1000-30-30200-515340-00000000-	P.TRAVIS-04/10/25	POP:03/14/25-04/25/25 HULA HOOP AT MAX LUTHER	105475	6/17/2025	125.00
	Total Paid by Vendor					**125.00**
PARKER TECHNOLOGY LLC	1000-17-17100-515250-00000000-	48911	POP 6/1/25-6/30/25 ANSWERING SERVICE PK GARAGES	105322	6/10/2025	85.83
	1000-17-17100-515250-00000000-	49223	POP 6/1/25-6/30/25 ANSWERING SERVICE PK GARAGES	105322	6/10/2025	2,793.24
	Total Paid by Vendor					**2,879.07**
PASSPORT LABS INC	1000-53-53100-515044-00000000-	INV-1053281	POP 5/1/25-5/31/25 MOBILE PAY PARKING 2025	105323	6/10/2025	2,041.75
	Total Paid by Vendor					**2,041.75**
PATRICIA ANN FULMER	1000-52-52900-515520-00000000-	YOGA-053125	POP: 05/31/25 - YOGA @ HAYS - LM	105376	6/10/2025	50.00
	1000-52-52900-515520-00000000-	YOGA-051025	POP: 05/10/25 - YOGA @ HAYS - LM	105376	6/10/2025	50.00
	1000-52-52900-515520-00000000-	YOGA-050325	POP: 05/03/25 - YOGA @ HAYS - LM	105376	6/10/2025	50.00
	Total Paid by Vendor					**150.00**
PERFORMANCE TIRE & SERVICE CENTER LLC	1000-00-00000-140101-00000000-	111373	TIRES	105476	6/17/2025	671.04
	Total Paid by Vendor					**671.04**
PJH CLEANING, INC.	1000-14-14310-515370-00000000-	060125-223	POP: 06/01/25-06/30/25-JANITORIAL SERVICES	90007379	6/17/2025	180,628.00
	1000-14-14310-515370-00000000-	060125-223-A	POP: 06/01/25-06/30/25 -JANITORIAL SERVICES	90007379	6/17/2025	35,223.00
	Total Paid by Vendor					**215,851.00**
PORTER ROOFING CONTRACTORS INC	1000-14-14300-513010-00000000-	24040	POP 5/19/25-6/4/25 ROOF REPAIRS	105324	6/10/2025	351.38
	Total Paid by Vendor					**351.38**
PRECISION DELTA GROUP	1000-41-41305-515340-00000000-	33680	9MM PRACTICE AMMO	105477	6/17/2025	51,216.00
	Total Paid by Vendor					**51,216.00**
PREMISE HEALTH SYSTEMS INC	1000-16-16300-518040-00000000-	266459	POP 6/1/25-6/30/25 PREMISEHEALTH RETIREE PROGRAM	90007313	6/10/2025	42,831.00
	Total Paid by Vendor					**42,831.00**
PRO ELECTRIC INC	1000-14-14300-513010-00000000-	W43650	POP 3/31/25-5/5/25 ELECTRICAL REPAIRS	90007314	6/10/2025	4,621.66
	1000-14-14300-513010-00000000-	W43692	POP 5/2/25-5/20/25 ELECTRICAL REPAIRS	90007314	6/10/2025	1,356.18
	1000-14-14300-513010-00000000-	W43691	POP 5/7/25-5/12/25 ELECTRICAL REPAIRS	90007314	6/10/2025	5,977.83
	1000-14-14300-513010-00000000-	W43685	POP 4/30/25-5/20/25 ELECTRICAL REPAIRS	90007314	6/10/2025	1,890.27
	1000-14-14300-513010-00000000-	W43680	POP 4/29/25-5/5/25 ELECTRICAL REPAIRS	90007314	6/10/2025	750.55
	1000-14-14300-513010-00000000-	W43673	POP 4/21/25-5/5/25 ELECTRICAL REPAIRS	90007314	6/10/2025	1,136.37
	1000-14-14300-513010-00000000-	W43667	POP 4/11/25-4/24/25 ELECTRICAL REPAIRS	90007314	6/10/2025	923.30
	1000-14-14300-513010-00000000-	W43705	POP 5/20/25-5/21/25 ELECTRICAL REPAIRS	90007314	6/10/2025	692.50
	1000-14-14300-513010-00000000-	W43665	POP 4/9/25-5/12/25 ELECTRICAL REPAIRS	90007314	6/10/2025	11,873.51
	1000-53-53200-513010-PK1040XX-	W43660	POP 5/1/25 REPAIRING LIGHTS IN GARGE O	90007314	6/10/2025	2,840.41
	1000-53-53200-513010-PK1030XX-	W43617	POP: 06/09/25 LIGHT BULB REPLACEMENT - GARAGE B	90007381	6/17/2025	7,666.89
	1000-14-14300-513010-00000000-	W43695	POP 5/12/25-5/20/25 ELECTRICAL REPAIRS	90007381	6/17/2025	1,857.79
	1000-14-14300-513010-00000000-	W43696	POP 5/14/25-5/20/25 ELECTRICAL REPAIRS	90007381	6/17/2025	510.00
	1000-14-14300-513010-00000000-	W43697	POP 5/1/25-5/20/25 ELECTRICAL REPAIRS	90007381	6/17/2025	398.07
	1000-14-14300-513010-00000000-	W43699	POP 5/1/25-6/10/25 ELECTRICAL REPAIRS	90007381	6/17/2025	471.82
	1000-14-14300-513010-00000000-	W43701	POP 5/1/25-5/20/25 ELECTRICAL REPAIRS	90007381	6/17/2025	540.00
	1000-14-14300-513010-00000000-	W43707	POP 5/21/25-5/28/25 ELECTRICAL REPAIRS	90007381	6/17/2025	520.16
	Total Paid by Vendor					**44,027.31**
PRO-AIR SERVICES INC	1000-14-14300-513010-00000000-	102644	POP 5/17/25-5/21/25 HVAC REPAIRS	90007315	6/10/2025	311.80
	1000-14-14300-513010-00000000-	102664	POP 4/4/25-5/28/25 HVAC REPAIRS	90007315	6/10/2025	1,017.10
	1000-14-14300-513010-00000000-	102672	POP 5/21/25-6/3/25 HVAC REPAIRS	90007315	6/10/2025	778.80
	1000-14-14300-513010-00000000-	102665	POP 5/1/25-5/28/25 HVAC REPAIRS	90007315	6/10/2025	184.74
	Total Paid by Vendor					**2,292.44**
QUALITY CREATIVE LANDSCAPING OF HUNTSVILLE LLC	1000-52-52100-515370-00000000-	10215	POP 6/1/25-6/30/25 LANDSCAPE SVC - MARK RUSSELL	105326	6/10/2025	595.00
	Total Paid by Vendor					**595.00**
QUALITY GLASS CO	1000-53-53200-513010-PK1040XX-	50805	POP 5/1/25 REPLACE BROKEN PLEXI GLASS	105478	6/17/2025	1,865.28
	Total Paid by Vendor					**1,865.28**
REFUND PAYMENTS	1000-00-00000-110008-00000000-	REF 24T0008661		105489	6/17/2025	596.00
	1000-00-00000-110008-00000000-	REF 11199523/200604		105339	6/10/2025	679.00
	1000-00-00000-110008-00000000-	REF 24T0023098		105341	6/10/2025	852.00
	1000-00-00000-110008-00000000-	REF 11219757A		105330	6/10/2025	96.00
	1000-00-00000-110008-00000000-	REF 24T0025660		105336	6/10/2025	596.00
	1000-00-00000-110008-00000000-	REF 11196352		105342	6/10/2025	1,436.00
	1000-00-00000-110008-00000000-	REF 11166570		105332	6/10/2025	309.00

	1000-00-00000-110008-00000000-	REF 25T0000651/52	REFUND BOND ON CASES# 25T0000651 & 25T0000652	105338	6/10/2025	678.00
	1000-00-00000-110008-00000000-	REF 24T0024026	REFUND BOND ON CASE# 24T0024026	105333	6/10/2025	436.00
	1000-00-00000-110008-00000000-	REF 11160202	RESTITUTION ON CASE# 11160202	105334	6/10/2025	500.00
	1000-00-00000-130205-00000000-	REFUND #69865	REFUND FOR #69865 NOV/DEC 2024	105331	6/10/2025	139.48
	1000-00-00000-110008-00000000-	24T0020398		105335	6/10/2025	500.00
	1000-00-00000-130205-00000000-	REFUND #6665	REFUND FOR #6665 JUNE 2023	105340	6/10/2025	816.92
	1000-00-00000-130205-00000000-	REFUND #34209	REFUND FOR OVERPAYMENT #34209 JAN 2025	105329	6/10/2025	6.45
	1000-00-00000-110008-00000000-	REF 24T0006102		105488	6/17/2025	314.00
	1000-00-00000-130205-00000000-	REFUND #70526	REDUND #70526 AMENDED RTN FOR OVERPAYMENT APR25	105328	6/10/2025	356.10
	1000-00-00000-130205-00000000-	REFUND #65842	REFUND FOR OVERPAYMENT 4/25 #65842	105487	6/17/2025	285.17
	1000-00-00000-110008-00000000-	REF 24T0032369		105486	6/17/2025	50.00
	1000-53-00000-420200-PK1051XX-	39819	REFUND CUST FOR HALF OF MONTH	105480	6/17/2025	28.00
	1000-00-00000-220450-00000000-	PB# 121511	REFUND-PB#121511-WHITESBURG CHRISTION ACADEMY GYM	105491	6/17/2025	50,000.00
	1000-00-00000-110008-00000000-	REF 25T0011451		105485	6/17/2025	36.00
	1000-12-00000-410100-00000000-	REFUND #1704	REFUND #1704 FOR FOR OVERAGE AFT LIC WAS AMENDED	105484	6/17/2025	3,398.95
	1000-12-00000-410100-00000000-	REFUND #72325	REFUND #72325 OF OVERAGE AFT BUS LIC WAS AMENDED	105483	6/17/2025	95.00
	1000-00-00000-130205-00000000-	REFUND #59964	REFUND# 59964 OVERPAYMENT WITH DUP PMT SEP 23	105481	6/17/2025	69.14
	1000-00-00000-130205-00000000-	REFUND #71278	REFUND #71278 PD PENALTY & THEN WAIVED FEB 2024	105482	6/17/2025	85.12
	Total Paid by Vendor					**62,358.33**
REGIONS BANK	1000-19-00000-515040-00000000-	123351	POP: 06/30/25-06/30/26 ANNUAL FEES 2013-B BI# 5531	90007317	6/10/2025	825.00
	1000-19-00000-515040-00000000-	123347	POP: 06/30/25-06/30/26 ANNUAL FEES 2016-A BI# 7735	90007317	6/10/2025	1,100.00
	1000-19-00000-515040-00000000-	123346	POP: 06/30/25-06/30/26 ANNUAL FEES 2016-B BI# 7736	90007317	6/10/2025	1,100.00
	1000-19-00000-515040-00000000-	123348	POP: 06/30/25-06/30/26 ANNUAL FEES 2016-C BI# 7737	90007317	6/10/2025	1,100.00
	1000-19-00000-515040-00000000-	123349	POP: 06/30/25-06/30/26 ANNUAL FEES 2016-D BI# 7738	90007317	6/10/2025	1,100.00
	1000-19-00000-515040-00000000-	123350	POP: 06/30/25-06/30/26 ANNUAL FEES 2019-A BI# 9427	90007317	6/10/2025	1,100.00
	Total Paid by Vendor					**6,325.00**
REGIONS BANK	1000-19-00000-515040-00000000-	25050002743	POP 5/1/25-5/31/25 BANK FEES W/REGIONS	105492	6/17/2025	2,216.91
	1000-00-00000-200006-00000000-	6/25 PMT-5/25 TRX	POP: 05/01/25-05/31/25 JUNE PCARD PAYMENT	105405	6/17/2025	146,859.02
	Total Paid by Vendor					**149,075.93**
REPUBLIC SERVICES INC	1000-52-52200-515730-00000000-	0979-001158369	POP 5/1/25-5/31/25 LM REFUSE CONTAINER SERVICES	105343	6/10/2025	404.25
	1000-52-52300-515730-00000000-	0979-001158369	POP 5/1/25-5/31/25 LM REFUSE CONTAINER SERVICES	105343	6/10/2025	404.25
	1000-52-52500-515730-00000000-	0979-001158369	POP 5/1/25-5/31/25 LM REFUSE CONTAINER SERVICES	105343	6/10/2025	134.75
	1000-52-52600-515730-00000000-	0979-001158369	POP 5/1/25-5/31/25 LM REFUSE CONTAINER SERVICES	105343	6/10/2025	404.25
	1000-52-52700-515730-00000000-	0979-001158369	POP 5/1/25-5/31/25 LM REFUSE CONTAINER SERVICES	105343	6/10/2025	404.25
	1000-14-14310-515370-00000000-	0979-001161059	POP: 05/05/25-05/28/25 - 2025 BLNKT-REFUSE SVS	105494	6/17/2025	1,400.00
	Total Paid by Vendor					**3,151.75**
RETIREMENT SYSTEMS OF ALABAMA	1000-00-00000-210160-00000000-	406386	Payroll Run 1 - Warrant 250608	105382	6/11/2025	1,424,474.84
	Total Paid by Vendor					**1,424,474.84**
ROBERT T NELSON	1000-41-41100-515020-00000000-	67890	POP 6/7/25 SOUTH PRECINCT SCHOOL BASH DJ SERVICE	105344	6/10/2025	300.00
	Total Paid by Vendor					**300.00**
ROSE MARY JEFFRIES	1000-30-30200-515370-00000000-	R.JEFFRIES 052825	POP:05/02/25-05/28/25 -ZUMBA INSTRUCTOR, CHALLENGE	90007320	6/10/2025	175.00
	Total Paid by Vendor					**175.00**
RYAN FELTON	1000-74-74400-515020-00000000-	1792	POP 5/1/25-5/31/25 BRANDING AND AWARENESS	90007383	6/17/2025	1,000.00
	Total Paid by Vendor					**1,000.00**
S & S FIRESTONE INC	1000-15-15100-513030-00000000-	4230021713	COM TX 060625/4230021713	90007280	6/10/2025	85.00
	1000-15-15100-513030-00000000-	4230021713	COM TX 060625/4230021713	90007280	6/10/2025	112.00
	1000-15-15100-513030-00000000-	4230021713	COM TX 060625/4230021713	90007280	6/10/2025	1,190.36
	1000-15-15100-513030-00000000-	4230021713	COM TX 060625/4230021713	90007280	6/10/2025	44.00
	1000-15-15100-513030-00000000-	4230021714	COM TX 060625/4230021714	90007280	6/10/2025	33.00
	1000-15-15100-513030-00000000-	4230021721	COM TX 060625/4230021721	90007280	6/10/2025	85.00
	1000-15-15100-513030-00000000-	4230021721	COM TX 060625/4230021721	90007280	6/10/2025	76.00
	1000-15-15100-513030-00000000-	4230021736	COM TX 060625/4230021736	90007280	6/10/2025	76.00
	1000-15-15100-513030-00000000-	4230021737	COM TX 060625/4230021737	90007280	6/10/2025	85.00
	1000-15-15100-513030-00000000-	4230021737	COM TX 060625/4230021737	90007280	6/10/2025	56.00
	1000-15-15100-513030-00000000-	4230021833	COM TX 060625/4230021833	90007280	6/10/2025	85.00
	1000-15-15100-513030-00000000-	4230021833	COM TX 060625/4230021833	90007280	6/10/2025	76.00
	1000-15-15100-513030-00000000-	4230021842	COM TX 060625/4230021842	90007280	6/10/2025	1,300.00
	1000-15-15100-513030-00000000-	4230021842	COM TX 060625/4230021842	90007280	6/10/2025	112.00
	1000-15-15100-513030-00000000-	4230021892	COM TX 060625/4230021892	90007280	6/10/2025	85.00
	1000-15-15100-513030-00000000-	4230021892	COM TX 060625/4230021892	90007280	6/10/2025	38.00
	1000-00-00000-140101-00000000-	4230021620	TIRE	90007280	6/10/2025	2,221.44
	1000-00-00000-140101-00000000-	4230022043	TIRES	90007344	6/17/2025	1,950.00
	Total Paid by Vendor					**7,709.80**
S&S WORLDWIDE INC	1000-30-30200-515340-00000000-	IN101596525	EQUIPMENT FOR SPORTS CAMP AT SHURNEY	105347	6/10/2025	107.98
	1000-30-30200-515340-00000000-	IN101598291	ART SUPPLIES FOR SUMMER ART CAMPS AT OPTIMIST	105347	6/10/2025	303.21
	Total Paid by Vendor					**411.19**

SAFETY KLEEN SYSTEMS INC	1000-15-15100-515340-00000000-	96435061	POP:02/28/25 CLEANERS/SOLVENTS DISPOSAL	105498	6/17/2025	30.00
	1000-15-15100-515340-00000000-	97333060	POP:06/09/25 CLEANERS/SOLVENTS DISPOSAL	105498	6/17/2025	2,225.62
	Total Paid by Vendor					**2,255.62**
SCOTT LIGHTING SUPPLY CO	1000-14-14300-513010-00000000-	133768	2025 BLANKET PO ELECTRICAL MISC ITEMS	90007321	6/10/2025	64.94
	1000-14-14300-513010-00000000-	133781	2025 BLANKET PO ELECTRICAL MISC ITEMS	90007321	6/10/2025	76.05
	1000-14-14300-513010-00000000-	133771	2025 BLANKET PO ELECTRICAL MISC ITEMS	90007321	6/10/2025	128.25
	1000-14-14300-513010-00000000-	133802	2025 BLANKET PO ELECTRICAL MISC ITEMS	90007321	6/10/2025	320.32
	1000-14-14300-513010-00000000-	133803	2025 BLANKET PO ELECTRICAL MISC ITEMS	90007321	6/10/2025	11.04
	1000-14-14300-513010-00000000-	133814	ELECTRICAL MISC ITEMS	90007321	6/10/2025	128.25
	1000-14-14300-513010-00000000-	133818	2025 BLANKET PO ELECTRICAL MISC ITEMS	90007321	6/10/2025	173.96
	1000-14-14300-513010-00000000-	133875	2025 BLANKET PO ELECTRICAL MISC ITEMS	90007387	6/17/2025	636.04
	1000-14-14300-513010-00000000-	133859	2025 BLANKET PO ELECTRICAL MISC ITEMS	90007387	6/17/2025	105.30
	1000-14-14300-513010-00000000-	133872	2025 BLANKET PO ELECTRICAL MISC ITEMS	90007387	6/17/2025	43.49
	Total Paid by Vendor					**1,687.64**
SERVICE STEEL INC	1000-75-75300-515340-00000000-	146029	TEMPLATE-JASON	105499	6/17/2025	225.00
	Total Paid by Vendor					**225.00**
SERVICEWEAR APPAREL	1000-52-52100-515670-00000000-	0057426044	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007322	6/10/2025	109.70
	1000-52-52100-515670-00000000-	0057426045	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007322	6/10/2025	79.64
	1000-52-52100-515670-00000000-	0057426046	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007322	6/10/2025	246.95
	1000-30-30100-515340-00000000-	0057382382	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007322	6/10/2025	7.50
	1000-30-30100-515670-00000000-	0057382382	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007322	6/10/2025	41.61
	1000-30-30100-515670-00000000-	0057326275	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007322	6/10/2025	76.79
	1000-30-30100-515670-00000000-	0057406247	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007322	6/10/2025	51.50
	1000-30-30100-515670-00000000-	0057406246	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007322	6/10/2025	38.34
	1000-30-30100-515340-00000000-	0057406245	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007322	6/10/2025	7.50
	1000-30-30100-515670-00000000-	0057406245	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007322	6/10/2025	78.34
	1000-30-30100-515670-00000000-	0057382386	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007322	6/10/2025	25.29
	1000-30-30100-515340-00000000-	0057382383	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007322	6/10/2025	7.50
	1000-30-30100-515670-00000000-	0057382383	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007322	6/10/2025	13.05
	1000-30-30100-515670-00000000-	0057335619	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007322	6/10/2025	97.92
	1000-30-30100-515670-00000000-	0057316613	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007322	6/10/2025	76.79
	1000-30-30100-515670-00000000-	0057352859	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007322	6/10/2025	102.54
	1000-30-30100-515670-00000000-	0057296635	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007322	6/10/2025	102.54
	1000-30-30100-515340-00000000-	0057306518	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007322	6/10/2025	7.50
	1000-30-30100-515670-00000000-	0057306518	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007322	6/10/2025	51.54
	1000-50-00000-515670-00000000-	0001015	UNIFORMS ANIMAL SERVICES (THIRD PARTY)	90007322	6/10/2025	780.31
	1000-55-55100-515670-00000000-	0057447694	FY25 UNIFORMS-PWS-ADM/CONST/MAINT	90007322	6/10/2025	54.92
	1000-55-55100-515670-00000000-	0057447695	FY25 UNIFORMS-PWS-ADM/CONST/MAINT	90007322	6/10/2025	54.92
	1000-55-55100-515670-00000000-	0057436112	FY25 UNIFORMS-PWS-ADM/CONST/MAINT	90007322	6/10/2025	81.52
	1000-52-52100-515670-00000000-	0057492489	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007322	6/10/2025	44.82
	1000-52-52100-515670-00000000-	0057491719	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007322	6/10/2025	76.50
	1000-52-52100-515670-00000000-	0057460523	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007322	6/10/2025	47.38
	1000-52-52100-515670-00000000-	0057460522	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007322	6/10/2025	118.55
	1000-52-52100-515670-00000000-	0057460520	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007322	6/10/2025	81.37
	1000-52-52100-515670-00000000-	0057460519	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007322	6/10/2025	81.37
	1000-52-52100-515670-00000000-	0057447697	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007322	6/10/2025	91.14
	1000-52-52100-515670-00000000-	0057447696	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007322	6/10/2025	81.37
	1000-52-52100-515670-00000000-	0057436113	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007322	6/10/2025	41.74
	1000-52-52100-515670-00000000-	0057489554	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007322	6/10/2025	81.37
	1000-52-52100-515670-00000000-	0057481418	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007322	6/10/2025	62.33
	1000-52-52100-515670-00000000-	0057470341	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007322	6/10/2025	109.21
	1000-52-52100-515670-00000000-	0057469971	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007322	6/10/2025	122.81
	1000-52-52100-515670-00000000-	0057503952	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007388	6/17/2025	83.63
	1000-52-52100-515670-00000000-	0057503953	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007388	6/17/2025	83.63
	1000-52-52100-515670-00000000-	0057503954	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007388	6/17/2025	83.63
	1000-52-52100-515670-00000000-	0057503955	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007388	6/17/2025	83.64
	1000-52-52100-515670-00000000-	0057503957	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007388	6/17/2025	26.51
	1000-52-52100-515670-00000000-	0057514116	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007388	6/17/2025	38.25
	1000-52-52100-515670-00000000-	0057514114	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007388	6/17/2025	83.64
	1000-52-52100-515670-00000000-	0057514113	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007388	6/17/2025	20.87
	1000-52-52100-515670-00000000-	0057514112	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007388	6/17/2025	121.88
	1000-52-52100-515670-00000000-	0057514111	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007388	6/17/2025	121.88
	1000-52-52100-515670-00000000-	0057514110	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007388	6/17/2025	81.37
	1000-52-52100-515670-00000000-	0057514109	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007388	6/17/2025	81.37
	1000-52-52100-515670-00000000-	0057514108	UNIFORMS-LANDSCAPE MANAGEMENT (BLANKET)	90007388	6/17/2025	81.37
	1000-30-30100-515670-00000000-	0057372116	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007388	6/17/2025	13.05

	1000-30-30100-515670-00000000-	0057372118	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007388	6/17/2025	118.31
	1000-30-30100-515670-00000000-	0057372120	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007388	6/17/2025	13.05
	1000-30-30100-515670-00000000-	0057372121	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007388	6/17/2025	77.14
	1000-30-30100-515670-00000000-	0057372122	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007388	6/17/2025	13.05
	1000-30-30100-515670-00000000-	0057382385	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007388	6/17/2025	25.29
	1000-30-30100-515670-00000000-	0057372115	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007388	6/17/2025	25.79
	1000-30-30100-515340-00000000-	0057316611	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007388	6/17/2025	7.50
	1000-30-30100-515670-00000000-	0057316611	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007388	6/17/2025	25.75
	1000-30-30100-515670-00000000-	0057316612	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007388	6/17/2025	104.09
	1000-30-30100-515670-00000000-	0057316615	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90007388	6/17/2025	103.63
	Total Paid by Vendor					**4,752.49**
SHANE BICKEL	1000-74-74400-515370-00000000-	20255057	POP:06/01/25-06/30/25 -TALENT 805 AFTER FIVE JUNE	90007389	6/17/2025	500.00
	1000-74-74400-515020-00000000-	250528	POP: 05/01/25 -05/31/25 -BRANDING AND AWARENESS	90007389	6/17/2025	2,000.00
	Total Paid by Vendor					**2,500.00**
SHATTUCK PAINTING	1000-53-00000-420200-PK1020XX-	7401	EMERGENCY PAINTING TO GARAGE WALL	105500	6/17/2025	208.43
	Total Paid by Vendor					**208.43**
SHELBIE MILES	1000-19-00000-515190-00000000-	SETTL CL FY25-167	SETTLEMENT CLAIM FY25-167	105501	6/17/2025	440.33
	Total Paid by Vendor					**440.33**
SHERWIN-WILLIAMS CO	1000-75-75200-515340-00000000-	7125-7	TIPS FOR STRIPER	105502	6/17/2025	512.00
	Total Paid by Vendor					**512.00**
SHI INTERNATIONAL CORP	1000-17-17200-520301-00000000-	B19694616	305 FOUNTAIN CIR/T MEDLEN/256-705-3151	105503	6/17/2025	77.33
	Total Paid by Vendor					**77.33**
SHINERZ SHOWCAR PRODUCTS INC	1000-42-42200-515130-00000000-	T1-0015114	TRUCK WASH CHEMICALS, JFAIN	105348	6/10/2025	2,043.98
	Total Paid by Vendor					**2,043.98**
SIMPLE HELIX LLC	1000-17-17100-515460-00000000-	107613	POP 6/1/25-6/30/25 SOURCE DATA CENTER SERVICES	105350	6/10/2025	7,577.44
	Total Paid by Vendor					**7,577.44**
SITEONE LANDSCAPE SUPPLY HOLDING LLC	1000-52-52300-513013-00000000-	154336016-001	IRRIGATION NON-BID ITEMS - LANDSCAPE (BLANKET)	105351	6/10/2025	46.88
	1000-52-52300-513010-00000000-	154466283-001	SURFACTANT FOR SPORTS	105351	6/10/2025	102.50
	1000-52-52300-513013-00000000-	154154143-001	IRRIGATION NON-BID ITEMS - LANDSCAPE (BLANKET)	105351	6/10/2025	95.88
	1000-52-52300-513010-00000000-	154494905-001	SURFACTANT & TANK CLEANER FOR IRRIGATION	105504	6/17/2025	220.13
	1000-52-52300-513013-00000000-	154336573-001	IRRIGATION A-BID ITEMS (BLANKET)	105504	6/17/2025	467.64
	1000-52-52600-513010-00000000-	152962872-001	24-0-11 FERTILIZER FOR NORTH MAINT	105504	6/17/2025	1,713.52
	1000-51-00000-515340-00000000-	154861485-001	NON-BID CEMETERY MAINT ITEMS/BLANKET PO	105504	6/17/2025	41.68
	Total Paid by Vendor					**2,688.23**
SMALL CLAIMS COURT OF LIMESTONE COUNTY	1000-00-00000-210180-00000000-	406379	Payroll Run 1 - Warrant 250608	105400	6/12/2025	340.72
	Total Paid by Vendor					**340.72**
SMALL CLAIMS COURT OF MADISON COUNTY	1000-00-00000-210180-00000000-	406393	Payroll Run 1 - Warrant 250608	105394	6/12/2025	1,274.27
	Total Paid by Vendor					**1,274.27**
SNAP-ON INDUSTRIAL DIVISION	1000-15-15100-515610-00000000-	ARV/64842226	TOOLS - FLTHVY1	105505	6/17/2025	6,729.73
	Total Paid by Vendor					**6,729.73**
SOLID WASTE DISPOSAL AUTHORITY	1000-50-00000-515340-00000000-	T1008365	POP 5/1/25-5/31/25 SOLID WASTE DISPOSAL	90007323	6/10/2025	16.36
	1000-52-52500-515730-00000000-	T1008360	POP 5/1/25-5/31/25 LANDFILL TIPPING FEES	90007323	6/10/2025	181.08
	1000-52-52200-515730-00000000-	T1008364	POP 5/1/25-5/31/25 LANDFILL TIPPING FEES	90007323	6/10/2025	1,683.63
	1000-52-52600-515730-00000000-	T1008361	POP 5/1/25-5/31/25 LANDFILL TIPPING FEES	90007323	6/10/2025	2,200.55
	1000-52-52700-515730-00000000-	T1008362	POP 5/1/25-5/31/25 LANDFILL TIPPING FEES	90007323	6/10/2025	582.56
	1000-52-52300-515730-00000000-	T1008363	POP 5/1/25-5/31/25 LANDFILL TIPPING FEES	90007323	6/10/2025	660.79
	1000-52-52200-515730-00000000-	T1008357	POP 5/1/25-5/31/25 LANDFILL TIPPING FEES	90007323	6/10/2025	2,101.91
	Total Paid by Vendor					**7,426.88**
SOUTHEASTERN TRUCK BODY & EQUIPMENT INC	1000-15-15100-513030-00000000-	31940	COM TX 060325/31940	90007324	6/10/2025	30.41
	1000-15-15100-513030-00000000-	31940	COM TX 060325/31940	90007324	6/10/2025	450.00
	1000-15-15100-513030-00000000-	31946	COM TX 060325/31946	90007324	6/10/2025	30.41
	1000-15-15100-513030-00000000-	31946	COM TX 060325/31946	90007324	6/10/2025	405.00
	1000-15-15100-513030-00000000-	31949	COM TX 060525/31949	90007324	6/10/2025	30.41
	1000-15-15100-513030-00000000-	31949	COM TX 060525/31949	90007324	6/10/2025	405.00
	1000-15-15100-513030-00000000-	31950	COM TX 060525/31950	90007324	6/10/2025	405.00
	Total Paid by Vendor					**1,756.23**
SOUTHERN COMMUNICATIONS INC	1000-17-17100-515070-00000000-	REG20250000410406	PoP 06-01-2025 - 06/30/2025 SLINC O&M LTE	105352	6/10/2025	2,917.12
	1000-17-17100-515070-00000000-	REG20250000410999	POP 6/1/25-6/30/25 SOUTHERNLINC PTT	105352	6/10/2025	5,539.98
	1000-17-17100-515070-00000000-	1608018	POP 6/1/25-6/30/25 O&M LTE ACCOUNT #11027909	105352	6/10/2025	16,000.00
	Total Paid by Vendor					**24,457.10**
SOUTHERN LANDSCAPE & LAWN CARE INC	1000-52-52100-515370-00000000-	50-80299	POP 6/1/25-6/30/25 LAWN CARE SVC FOR CITY AREAS	90007325	6/10/2025	30,240.11
	Total Paid by Vendor					**30,240.11**
SOUTHERN TIRE MART LLC	1000-00-00000-140101-00000000-	2240038031	TIRE	90007326	6/10/2025	1,824.00
	1000-00-00000-140101-00000000-	2240038495	TIRES	105506	6/17/2025	550.00
	1000-00-00000-140101-00000000-	2240038486	TIRES	105506	6/17/2025	2,760.00
	1000-00-00000-140101-00000000-	2240038324	TIRES	105506	6/17/2025	1,663.00

	1000-00-00000-140101-00000000-	2240038441	TIRES	105506	6/17/2025	1,688.88
	Total Paid by Vendor					**8,485.88**
STAPLES INC	1000-75-75100-515340-00000000-	6034253304	M.MILLS,2100 CLINTON AVE W.,256-427-5563	90007327	6/10/2025	370.32
	1000-15-15100-515340-00000000-	6034253301	MARK DAVIS 2739 JOHNSON RD. 256-883-3696	90007327	6/10/2025	79.58
	1000-41-41100-515340-00000000-	6034253300	704 FIBER STREET NW-Z. GOSHERT 256-427-7034	90007327	6/10/2025	1,389.20
	1000-41-41100-515340-00000000-	6034253299	J. WINN/704 FIBER ST/256-427-7002	90007327	6/10/2025	72.56
	1000-52-52100-515340-00000000-	6034253297	E NORTON 3242 LEEMAN FERRY RD 256-427-5405	90007327	6/10/2025	60.14
	1000-75-75100-515340-00000000-	6034253294	M.MILLS,2100 CLINTON AVE W.,256-427-5563	90007392	6/17/2025	19.62
	1000-10-10300-515340-00000000-	6034253303	305 FOUNTAIN CIRCLE/ALLISON HARBIN/256-427-5009	90007392	6/17/2025	520.56
	1000-18-00000-515340-00000000-	6034253305	OFCSUP.305.FOUNTAINCIR.5THFLR.J.COX427-5026	90007392	6/17/2025	106.85
	1000-15-15100-515340-00000000-	6034253306	MARK DAVIS 2739 JOHNSON RD. 256-883-3696	90007392	6/17/2025	12.35
	1000-15-15100-515340-00000000-	6034650627	MARK DAVIS 2739 JOHNSON RD. 256-883-3696	90007392	6/17/2025	36.79
	1000-42-42100-515340-00000000-	6034650630	OFFICE SUPPLIES JULIE A 2219 HALL AVE 2567053075	90007392	6/17/2025	254.71
	1000-42-42100-515340-00000000-	6034650634	OFFICE SUPPLIES JULIE A 2219 HALL AVE 2567053075	90007392	6/17/2025	427.50
	Total Paid by Vendor					**3,350.18**
STATE OF ALABAMA	1000-00-00000-231502-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105353	6/10/2025	78.00
	Total Paid by Vendor					**78.00**
STATE OF ALABAMA DEPARTMENT OF AGRICULTURE	1000-52-52100-515340-00000000-	PERMIT # 2003053	PESTICIDE PERMIT RENEWAL - TYLER MAHAFFEY - ADMIN	105252	6/10/2025	90.00
	1000-52-52100-515340-00000000-	PERMIT # 2002849	PESTICIDE APPLICATOR PERMIT - TONY IVEY - LM	105408	6/17/2025	45.00
	1000-52-52100-515340-00000000-	PERMIT # 2003001	PESTICIDE PERMIT - STEPHEN ELLIOT - ADMIN	105409	6/17/2025	45.00
	Total Paid by Vendor					**180.00**
STATE OF ALABAMA FINANCE DEPARTMENT	1000-00-00000-231101-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105355	6/10/2025	21,435.72
	1000-00-00000-231101-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105355	6/10/2025	4,348.67
	1000-00-00000-231102-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105355	6/10/2025	7,729.82
	1000-00-00000-231103-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105355	6/10/2025	1,800.00
	1000-00-00000-231104-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105355	6/10/2025	1,082.00
	1000-00-00000-231105-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105355	6/10/2025	1,538.00
	1000-00-00000-231107-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105355	6/10/2025	2,420.00
	1000-00-00000-231108-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105355	6/10/2025	11,045.22
	1000-00-00000-231109-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105355	6/10/2025	2,011.00
	1000-00-00000-231112-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105355	6/10/2025	3,693.00
	1000-00-00000-231111-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105355	6/10/2025	3,682.00
	1000-00-00000-231113-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105355	6/10/2025	2,993.15
	1000-00-00000-231114-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105355	6/10/2025	160.00
	1000-00-00000-231106-00000000-	MAY 2025	MAY 2025 MONTHLY REPORT	105355	6/10/2025	150.00
	1000-00-00000-231200-00000000-	MAY 2025A	MAY 2025 MONTHLY REPORT	105354	6/10/2025	5,225.00
	1000-00-00000-231201-00000000-	MAY 2025A	MAY 2025 MONTHLY REPORT	105354	6/10/2025	10,360.00
	1000-00-00000-231202-00000000-	MAY 2025A	MAY 2025 MONTHLY REPORT	105354	6/10/2025	275.00
	Total Paid by Vendor					**79,948.58**
STATE OF OKLAHOMA	1000-00-00000-210180-00000000-	406402	Payroll Run 1 - Warrant 250608	105401	6/12/2025	159.92
	Total Paid by Vendor					**159.92**
STATE OF WISCONSIN	1000-00-00000-210180-00000000-	406403	Payroll Run 1 - Warrant 250608	105402	6/12/2025	211.22
	Total Paid by Vendor					**211.22**
STATE SYSTEMS INC	1000-14-14300-515370-00000000-	148020181	POP: 04/01/25-04/30/25 FIRE & SEC. MONTHLY BILLING	90007393	6/17/2025	11,045.50
	1000-14-14300-513010-00000000-	148024943	POP: 06/02/25 SEC.-FIRE ALARM SPRINKLERS REPAIR	90007393	6/17/2025	25.00
	Total Paid by Vendor					**11,070.50**
STEELCASE INC	1000-42-42200-515130-00000000-	118188956	STORAGE UNITS FOR FS #1	105357	6/10/2025	4,915.22
	1000-42-42100-515340-00000000-	118165826	CREDENZA FOR EXISTING OFFICE DESKS STATION #1	105507	6/17/2025	4,915.22
	Total Paid by Vendor					**9,830.44**
STEVEN L BLACK	1000-41-41110-515370-00000000-	2025-01	POP: 06/01/25 -06/30/25 -DRONE SERVICES	105508	6/17/2025	7,083.33
	Total Paid by Vendor					**7,083.33**
STRICKLAND COMPANIES	1000-12-12500-515340-00000000-	HU040411-01	PAPER FOR ORDER	105358	6/10/2025	32.73
	1000-12-12500-515340-00000000-	HU041012-00	PAPER FOR STOCK	105358	6/10/2025	112.16
	1000-43-00000-515340-00000000-	HU041191-00	STRICKLAND PAPER STOCK -NETTA S 256-427-7803	105358	6/10/2025	915.80
	1000-12-12500-515340-00000000-	HU041808-00	PAPER FOR STOCK	105509	6/17/2025	453.80
	1000-12-12500-515340-00000000-	HU041808-01	PAPER FOR STOCK	105509	6/17/2025	74.05
	Total Paid by Vendor					**1,588.54**
STRUTHERS RECREATION LLC	1000-52-52700-513010-00000000-	106446-0101	POP 6/4/25 PLAYGROUND MULCH FOR SOUTH PARKS	105359	6/10/2025	9,300.00
	Total Paid by Vendor					**9,300.00**
SUNBELT RENTALS INC	1000-41-41110-515340-00000000-	161485871-0007	POP 4/16/25-5/13/25 NAMACC LIFT RENTAL	105360	6/10/2025	1,799.00
	Total Paid by Vendor					**1,799.00**
TENNESSEE CHILD SUPPORT ENFORCEMENT SYSTEM	1000-00-00000-210180-00000000-	406389	Payroll Run 1 - Warrant 250608	105403	6/12/2025	726.91
	Total Paid by Vendor					**726.91**
TENNESSEE VALLEY FENCE INC	1000-14-14300-513010-00000000-	31379	POP 5/7/25-6/6/25 GATE REPAIRS	90007397	6/17/2025	270.00
	1000-14-14300-513010-00000000-	31383	POP 2/20/25-6/6/25 GATE REPAIRS	90007397	6/17/2025	6,685.25
	Total Paid by Vendor					**6,955.25**

THE ACTIVITY GROUP, INC	1000-41-41250-515340-00000000-	INV-155277	EOTECH SIGHTS-SWAT	90007328	6/10/2025	5,033.00
	Total Paid by Vendor					**5,033.00**
THE LIOCE GROUP INC	1000-17-17100-515250-00000000-	IN576641	POP: 05/11/25-06/10/25- COPIER SVC	105511	6/17/2025	94.81
	1000-17-17100-515250-00000000-	IN575826	POP: 05/05/25-06/04/25 - COPIER SVC	105511	6/17/2025	2,795.16
	1000-70-70200-515340-00000000-	IN575826	POP: 05/05/25-06/04/25 - COPIER SVC	105511	6/17/2025	175.36
	Total Paid by Vendor					**3,065.33**
THE ROBERTS GROUP INC	1000-52-52100-515340-00000000-	1636938	POP 5/1/25-5/31/25 WATER SYSTEMS FOR LM BUILDINGS	105362	6/10/2025	34.99
	1000-52-52600-515340-00000000-	1637527	POP 5/1/25-5/31/25 WATER SYSTEMS FOR LM BUILDINGS	105362	6/10/2025	34.99
	1000-30-30100-515340-00000000-	1636932	BLANET-DRINKING WATER FOR PARKS & REC. ADMIN	105512	6/17/2025	8.50
	1000-30-30100-515340-00000000-	1630342	BLANET-DRINKING WATER FOR PARKS & REC. ADMIN	105512	6/17/2025	119.50
	1000-30-30100-515340-00000000-	1636933	BLANET-DRINKING WATER FOR PARKS & REC. ADMIN	105512	6/17/2025	8.50
	1000-30-30200-515340-00000000-	1637385	BLANKET-WATER DISPENSER,CUPS,AND WATER FOR BRAHAN	105512	6/17/2025	8.50
	1000-30-30200-515340-00000000-	1628513	BLANKET-WATER DISPENSER,CUPS,AND WATER FOR BRAHAN	105512	6/17/2025	8.50
	1000-30-30400-515520-00000000-	1637465	BLANKET-DRINKING WATER/DISPENSER FOR EVENTS STAFF	105512	6/17/2025	9.50
	1000-16-16300-515340-00000000-	1637316	WATER FOR THE HEALTH AND WELLNESS CENTER BLANKET	105512	6/17/2025	53.70
	Total Paid by Vendor					**286.68**
THRIVE OUTDOOR INC	1000-51-00000-515370-00000000-	89787	POP 6/1/25-6/30/25 WEEDEATING SERVICES	90007398	6/17/2025	23,240.00
	Total Paid by Vendor					**23,240.00**
TIMOTHY A WILLIS	1000-43-00000-515370-00000000-	6/4/25-2ND SESSION	POP 6/4/25 TIMOTHY WILLIS	105363	6/10/2025	100.00
	1000-43-00000-515370-00000000-	6/11/25-1ST SESSION	POP 6/11/25 TIMOTHY WILLIS	105514	6/17/2025	120.00
	Total Paid by Vendor					**220.00**
TIMOTHY BEVERLY	1000-15-15100-513030-00000000-	45036	COM TX 060625/45036	105269	6/10/2025	200.00
	Total Paid by Vendor					**200.00**
TOM JEFFREYS SIGN AND BANNER	1000-15-15100-513030-00000000-	45625	COM TX 060325/45625	105364	6/10/2025	500.00
	1000-52-52900-515010-00000000-	45630	SIGNS FOR GREEN TEAM ACTIVITIES (BLANKET FY25)	105515	6/17/2025	200.00
	1000-52-52900-515010-00000000-	45660	SIGNS FOR GREEN TEAM ACTIVITIES (BLANKET FY25)	105515	6/17/2025	300.00
	Total Paid by Vendor					**1,000.00**
TOMMY L PETTIT	1000-30-30400-515520-00000000-	3466-17	CATFISH-ANNUAL WALLY VESS YOUTH FISHING RODEO	105516	6/17/2025	3,000.00
	Total Paid by Vendor					**3,000.00**
TOP SURFACE LLC	1000-14-14300-513010-00000000-	997	POP 5/1/25-5/31/25 OFFICERS/ VETERANS MEMORIAL	90007399	6/17/2025	625.00
	Total Paid by Vendor					**625.00**
TRI COUNTY SHOES INCORPORATED	1000-71-71300-515670-00000000-	758-1-136848	BOOTS FOR ENGINEERING INSEPCTORS BLANKET	90007316	6/10/2025	176.00
	1000-30-30100-515670-00000000-	758-1-138685	BLANKET-PARKS & REC. FOOTWEAR FY25	90007384	6/17/2025	147.99
	1000-30-30100-515670-00000000-	758-1-138700	BLANKET-PARKS & REC. FOOTWEAR FY25	90007384	6/17/2025	147.99
	1000-30-30100-515670-00000000-	758-1-138758	BLANKET-PARKS & REC. FOOTWEAR FY25	90007384	6/17/2025	150.00
	1000-30-30100-515670-00000000-	758-1-139305	BLANKET-PARKS & REC. FOOTWEAR FY25	90007384	6/17/2025	150.00
	1000-50-00000-515670-00000000-	758-1-138630	BOOTS FOR OFFICER GRIFFIN	90007384	6/17/2025	175.00
	1000-50-00000-515670-00000000-	758-1-138856	BOOTS FOR OFFICER DANIEL RENNER	90007384	6/17/2025	155.99
	1000-52-52100-515670-00000000-	758-1-139004	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138992	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	136.00
	1000-52-52100-515670-00000000-	758-1-139003	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	136.00
	1000-52-52100-515670-00000000-	758-1-139002	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	147.99
	1000-52-52100-515670-00000000-	758-1-139001	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-139000	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	135.99
	1000-52-52100-515670-00000000-	758-1-139052	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	136.00
	1000-52-52100-515670-00000000-	758-1-138999	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138998	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138997	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138994	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138989	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	127.99
	1000-52-52100-515670-00000000-	758-1-138986	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138985	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	131.99
	1000-52-52100-515670-00000000-	758-1-138843	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-139010	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138888	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138892	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138897	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138896	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138902	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138905	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-139199	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	112.00
	1000-52-52100-515670-00000000-	758-1-139109	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138987	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	111.99
	1000-52-52100-515670-00000000-	758-1-138988	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-139349	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-139108	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00

1000-52-52100-515670-00000000-	758-1-138996	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	112.00
1000-52-52100-515670-00000000-	758-1-139006	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
1000-52-52100-515670-00000000-	758-1-139107	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
1000-52-52100-515670-00000000-	758-1-138995	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
1000-52-52100-515670-00000000-	758-1-138993	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	131.99
1000-52-52100-515670-00000000-	758-1-139565	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	127.99
1000-52-52100-515670-00000000-	758-1-138913	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	136.00
1000-52-52100-515670-00000000-	758-1-138914	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
1000-52-52100-515670-00000000-	758-1-139566	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
1000-52-52100-515670-00000000-	758-1-139567	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	127.99
1000-52-52100-515670-00000000-	758-1-138920	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
1000-52-52100-515670-00000000-	758-1-138919	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	136.00
1000-52-52100-515670-00000000-	758-1-138904	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
1000-52-52100-515670-00000000-	758-1-138900	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	136.00
1000-52-52100-515670-00000000-	758-1-138901	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
1000-52-52100-515670-00000000-	758-1-138886	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
1000-52-52100-515670-00000000-	758-1-138921	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
1000-52-52100-515670-00000000-	758-1-138915	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	136.00
1000-52-52100-515670-00000000-	758-1-138899	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
1000-52-52100-515670-00000000-	758-1-138910	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
1000-52-52100-515670-00000000-	758-1-138890	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
1000-52-52100-515670-00000000-	758-1-138749	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
1000-52-52100-515670-00000000-	758-1-138842	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
1000-52-52100-515670-00000000-	758-1-139350	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	119.99
1000-52-52100-515670-00000000-	758-1-138598	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	128.00
1000-52-52100-515670-00000000-	758-1-138891	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
1000-52-52100-515670-00000000-	758-1-139507	CREDIT FOR PO#20254666	90007384	6/17/2025	-150.00
1000-52-52100-515670-00000000-	758-1-138925	CREDIT FOR PO# 20254666	90007384	6/17/2025	-14.00
1000-52-52100-515670-00000000-	758-1-138477	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
1000-52-52100-515670-00000000-	758-1-138476	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
1000-52-52100-515670-00000000-	758-1-138485	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	119.99
1000-52-52100-515670-00000000-	758-1-138486	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
1000-52-52100-515670-00000000-	758-1-138482	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	139.99
1000-52-52100-515670-00000000-	758-1-138483	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
1000-52-52100-515670-00000000-	758-1-138484	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	147.99
1000-52-52100-515670-00000000-	758-1-138480	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	139.99
1000-52-52100-515670-00000000-	758-1-138481	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	119.99
1000-52-52100-515670-00000000-	758-1-138487	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
1000-52-52100-515670-00000000-	758-1-138488	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	119.99
1000-52-52100-515670-00000000-	758-1-138490	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	135.99
1000-75-75200-515670-00000000-	758-1-139647	SAFETY TOE & PROTECTION FOOTWEAR	90007384	6/17/2025	187.99
1000-52-52100-515670-00000000-	758-1-138592	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
1000-52-52100-515670-00000000-	758-1-138593	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
1000-52-52100-515670-00000000-	758-1-138588	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	128.00
1000-52-52100-515670-00000000-	758-1-138595	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	149.99
1000-52-52100-515670-00000000-	758-1-138585	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
1000-52-52100-515670-00000000-	758-1-138587	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
1000-52-52100-515670-00000000-	758-1-138491	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	119.99
1000-52-52100-515670-00000000-	758-1-138505	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
1000-52-52100-515670-00000000-	758-1-138496	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	139.99
1000-52-52100-515670-00000000-	758-1-138495	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	135.99
1000-52-52100-515670-00000000-	758-1-138493	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	96.00
1000-52-52100-515670-00000000-	758-1-138497	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	139.99
1000-52-52100-515670-00000000-	758-1-138494	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	147.99
1000-52-52100-515670-00000000-	758-1-138498	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
1000-52-52100-515670-00000000-	758-1-138501	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	123.99
1000-52-52100-515670-00000000-	758-1-138499	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	120.00
1000-52-52100-515670-00000000-	758-1-138502	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
1000-52-52100-515670-00000000-	758-1-138504	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
1000-52-52100-515670-00000000-	758-1-138503	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	135.99
1000-52-52100-515670-00000000-	758-1-138492	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	143.99
1000-52-52100-515670-00000000-	758-1-138674	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	139.99
1000-52-52100-515670-00000000-	758-1-138664	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
1000-52-52100-515670-00000000-	758-1-138602	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	96.00
1000-52-52100-515670-00000000-	758-1-138606	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
1000-52-52100-515670-00000000-	758-1-138665	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00

	1000-52-52100-515670-00000000-	758-1-138601	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	149.99
	1000-52-52100-515670-00000000-	758-1-138600	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138666	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138669	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	139.99
	1000-52-52100-515670-00000000-	758-1-138670	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138667	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138671	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138673	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	139.99
	1000-52-52100-515670-00000000-	758-1-138599	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138597	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138679	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138678	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	147.99
	1000-52-52100-515670-00000000-	758-1-138682	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138676	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	119.99
	1000-52-52100-515670-00000000-	758-1-138681	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	149.99
	1000-52-52100-515670-00000000-	758-1-138752	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138691	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138687	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	112.00
	1000-52-52100-515670-00000000-	758-1-138690	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	135.99
	1000-52-52100-515670-00000000-	758-1-138689	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138688	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138692	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	96.00
	1000-52-52100-515670-00000000-	758-1-138696	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	104.00
	1000-52-52100-515670-00000000-	758-1-138693	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	115.99
	1000-52-52100-515670-00000000-	758-1-138697	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138751	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138750	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138746	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138684	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138683	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	149.99
	1000-52-52100-515670-00000000-	758-1-138918	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138911	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138898	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138895	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138756	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	136.00
	1000-52-52100-515670-00000000-	758-1-138754	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138474	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138475	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138887	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138893	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	147.99
	1000-52-52100-515670-00000000-	758-1-138894	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	135.99
	1000-52-52100-515670-00000000-	758-1-138906	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138907	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	104.00
	1000-52-52100-515670-00000000-	758-1-138908	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138912	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	143.99
	1000-52-52100-515670-00000000-	758-1-138916	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	136.00
	1000-52-52100-515670-00000000-	758-1-138917	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138923	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138937	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-52-52100-515670-00000000-	758-1-138938	BOOTS - FY25 - LANDSCAPE MGMT (BLANKET)	90007384	6/17/2025	150.00
	1000-50-00000-515670-00000000-	758-1-139248	BOOTS FOR OFFICER GEORGE JONES	90007384	6/17/2025	200.00
	1000-15-15100-515670-00000000-	758-1-139265	2025 FLEET SAFETY SHOES (BLANKET)	90007384	6/17/2025	150.00
	Total Paid by Vendor					**21,502.58**
UNITED STATES TREASURY	1000-00-00000-210180-00000000-	406396	Payroll Run 1 - Warrant 250608	105392	6/12/2025	318.16
	Total Paid by Vendor					**318.16**
UNITED WAY OF MADISON COUNTY	1000-00-00000-210190-00000000-	406387	Payroll Run 1 - Warrant 250608	105404	6/12/2025	659.65
	Total Paid by Vendor					**659.65**
UNMANNED AERIAL SYSTEMS INFORMATION	1000-41-41110-515370-00000000-	2025-10	POP 7/1/25-7/31/25 DRONE CONTRACT SERVICES	90007403	6/17/2025	8,583.33
	Total Paid by Vendor					**8,583.33**
US BANCORP ASSET MANAGEMENT INC	1000-13-13100-515370-00000000-	14789235	OUTSIDE PROF. SERV. - 9/30/24 ARBITRAGE REPORTS	90007331	6/10/2025	18,200.00
	Total Paid by Vendor					**18,200.00**
US BANK	1000-19-00000-515040-00000000-	14787784	POP 4/1/25-4/30/25 SANDRA HOUSTON	105519	6/17/2025	82.05
	Total Paid by Vendor					**82.05**
US DEPARTMENT OF THE TREASURY	1000-00-00000-210180-00000000-	406400	Payroll Run 1 - Warrant 250608	105393	6/12/2025	306.14
	Total Paid by Vendor					**306.14**
US DEPARTMENT OF THE TREASURY	1000-00-00000-210120-00000000-	406383	Payroll Run 1 - Warrant 250608	105379	6/11/2025	1,018,322.10

	1000-00-00000-210140-00000000-	406383	Payroll Run 1 - Warrant 250608	105379	6/11/2025	566,199.22
	Total Paid by Vendor					**1,584,521.32**
UTILICOM SUPPLY ASSOCIATES LLC	1000-75-75300-515340-00000000-	319618	ITEMS FOR STOCK-JASON	90007332	6/10/2025	3,800.00
	1000-75-75300-515340-00000000-	319620	HARDWARE FOR STOCK-JASON	90007405	6/17/2025	4,300.00
	Total Paid by Vendor					**8,100.00**
VERTA, LLC	1000-17-17100-515370-00000000-	40628	POP 6/1/25-6/30/25 VERTA TECHNICIAN LABOR	90007333	6/10/2025	7,925.83
	Total Paid by Vendor					**7,925.83**
VITAL RECORDS HOLDINGS LLC	1000-12-12100-515375-00000000-	5109246	POP 6/1/25-6/30/25 VITAL RECORDS	105522	6/17/2025	1,974.68
	Total Paid by Vendor					**1,974.68**
VULCAN INC	1000-41-41250-515340-00000000-	R60716	SOD SIGNS	105524	6/17/2025	541.95
	Total Paid by Vendor					**541.95**
WAGEWORKS	1000-00-00000-210250-00000000-	406382	Payroll Run 1 - Warrant 250608	105383	6/11/2025	5,020.03
	1000-00-00000-210260-00000000-	406382	Payroll Run 1 - Warrant 250608	105383	6/11/2025	29,331.27
	Total Paid by Vendor					**34,351.30**
WARRIOR TRACTOR & EQUIPMENT CO INC	1000-15-15100-513030-00000000-	A38451	COM TX 060625/A38451	105370	6/10/2025	825.42
	1000-15-15100-513030-00000000-	A38451	COM TX 060625/A38451	105370	6/10/2025	934.40
	1000-15-15100-513030-00000000-	A38451	COM TX 060625/A38451	105370	6/10/2025	76.99
	1000-15-15100-513030-00000000-	A35717	COM TX 061724/A35649	105370	6/10/2025	-50.00
	Total Paid by Vendor					**1,786.81**
WE ARE HUNTSVILLE LLC	1000-74-74400-515370-00000000-	335	POP 6/21/2025 OUTREACH AND SUPPORT	105525	6/17/2025	500.00
	Total Paid by Vendor					**500.00**
WEST PUBLISHING CORPORATION	1000-18-00000-515340-00000000-	852010008	POP 5/1/25-5/31/25 LGL RESEARCH / MISC PRINT PUB.	90007335	6/10/2025	4,778.74
	Total Paid by Vendor					**4,778.74**
WH THOMAS OIL CO INC	1000-00-00000-140101-00000000-	596428	OIL	90007407	6/17/2025	12,029.25
	Total Paid by Vendor					**12,029.25**
WHITE CAP LP	1000-75-75200-515670-00000000-	50031848976	RAIN SUIT-AUSTIN THORNTON	105527	6/17/2025	278.20
	Total Paid by Vendor					**278.20**
WHOLESALE COMMERCIAL LAUNDRY EQUIPMENT SE LLC	1000-14-14300-513010-00000000-	41502	POP 6/5/25-6/10/25 LAUNDRY APPLIANCE REPAIRS	105528	6/17/2025	677.94
	Total Paid by Vendor					**677.94**
WILMER & LEE PA	1000-18-00000-515372-00000000-	2255553627	POP 5/19/25-6/2/25 OUTSIDE LEGAL SERVICES	105373	6/10/2025	832.50
	1000-18-00000-515372-00000000-	2255553626	POP 5/8/25-5/28/25 OUTSIDE LEGAL SERVICES	105373	6/10/2025	135.00
	Total Paid by Vendor					**967.50**
WINSUPPLY HUNTSVILLE AL CO.	1000-14-14300-513010-00000000-	083133 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	105374	6/10/2025	461.86
	1000-14-14300-513010-00000000-	083119 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	105374	6/10/2025	15.71
	1000-14-14300-513010-00000000-	083041 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	105374	6/10/2025	352.54
	1000-14-14300-513010-00000000-	083341 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	105374	6/10/2025	17.24
	1000-14-14300-515610-00000000-	081118 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	105374	6/10/2025	850.00
	1000-14-14300-513010-00000000-	083217 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	105374	6/10/2025	42.80
	1000-14-14300-513010-00000000-	083187 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	105374	6/10/2025	20.52
	1000-14-14300-513010-00000000-	083121 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	105374	6/10/2025	69.04
	1000-14-14300-513010-00000000-	083189 01	2025 BLANKET - PLUMBING PARTS	105529	6/17/2025	87.62
	1000-14-14300-513010-00000000-	083467 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	105529	6/17/2025	85.08
	1000-14-14300-513010-00000000-	083547 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	105529	6/17/2025	370.44
	1000-14-14300-513010-00000000-	083687 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	105529	6/17/2025	16.12
	1000-14-14300-513010-00000000-	083403 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	105529	6/17/2025	346.75
	Total Paid by Vendor					**2,735.72**
WITTICHEN SUPPLY COMPANY INC	1000-14-14300-513010-00000000-	S105195487.001	2025 BLANKET PO - HVAC SUPPLIES	90007408	6/17/2025	11.37
	1000-14-14300-513010-00000000-	S105195472.001	2025 BLANKET PO - HVAC SUPPLIES	90007408	6/17/2025	12.11
	1000-14-14300-513010-00000000-	S105219262.001	2025 BLANKET PO - HVAC SUPPLIES	90007408	6/17/2025	34.09
	1000-14-14300-513010-00000000-	S105217120.001	2025 BLANKET PO - HVAC SUPPLIES	90007408	6/17/2025	9.91
	1000-14-14300-513010-00000000-	S105215031.001	2025 BLANKET PO - HVAC SUPPLIES	90007408	6/17/2025	19.47
	1000-14-14300-513010-00000000-	S105214606.001	2025 BLANKET PO - HVAC SUPPLIES	90007408	6/17/2025	960.96
	1000-14-14300-515610-00000000-	S105210512.001	2025 BLANKET PO - HVAC SUPPLIES	90007408	6/17/2025	6.98
	1000-14-14300-513010-00000000-	S105209154.002	2025 BLANKET PO - HVAC SUPPLIES	90007408	6/17/2025	95.12
	1000-14-14300-513010-00000000-	S105204831.001	2025 BLANKET PO - HVAC SUPPLIES	90007408	6/17/2025	25.47
	1000-14-14300-515610-00000000-	S105204694.001	2025 BLANKET PO - HVAC SUPPLIES	90007408	6/17/2025	153.72
	1000-14-14300-513010-00000000-	S105203001.001	2025 BLANKET PO - HVAC SUPPLIES	90007408	6/17/2025	600.00
	1000-14-14300-513010-00000000-	S105194839.001	2025 BLANKET PO - HVAC SUPPLIES	90007408	6/17/2025	150.31
	1000-14-14300-513010-00000000-	S105196717.001	CM FOR S105194839.001 LINE 1	90007408	6/17/2025	-17.96
	1000-14-14300-513010-00000000-	S105194565.001	2025 BLANKET PO - HVAC SUPPLIES	90007408	6/17/2025	966.75
	1000-14-14300-513010-00000000-	S105189647.001	2025 BLANKET PO - HVAC SUPPLIES	90007408	6/17/2025	105.76
	1000-14-14300-513010-00000000-	S105186067.001	2025 BLANKET PO - HVAC SUPPLIES	90007408	6/17/2025	242.55
	1000-14-14300-513010-00000000-	S105178860.001	2025 BLANKET PO - HVAC SUPPLIES	90007408	6/17/2025	28.94
	1000-14-14300-515610-00000000-	S105185605.001	2025 BLANKET PO - HVAC SUPPLIES	90007408	6/17/2025	116.43
	Total Paid by Vendor					**3,521.98**
WOODY ANDERSON FORD INC	1000-15-15100-513030-00000000-	16535322	COM TX 061125/16535322	105530	6/17/2025	484.01

		1000-15-15100-513030-00000000-	16535322	COM TX 061125/16535322	105530	6/17/2025	337.50
		Total Paid by Vendor					**821.51**
	XANTE CORPORATION	1000-12-12500-515340-00000000-	693185	PARTS FOR XANTE EN/PRESS	90007337	6/10/2025	446.94
		Total Paid by Vendor					**446.94**
	XEROX CORPORATION	1000-17-17100-515250-00000000-	IN3435368	POP 4/28/25-6/27/25 XEROX MONTHLY COPIES	105375	6/10/2025	214.16
		1000-17-17100-515250-00000000-	IN3435321	POP 4/28/25-6/27/25 XEROX MONTHLY COPIES	105375	6/10/2025	25.00
		1000-12-12500-515340-00000000-	023623862	POP 4/21/25-5/21/25 METER USAGE FOR PRINT SHOP	105531	6/17/2025	897.23
		Total Paid by Vendor					**1,136.39**
	Total by Fund 1000						**7,583,256.43**
1005	BLUE CROSS AND BLUE SHIELD OF ALABAMA	1005-00-00000-517010-00000000-	HEALTH CLM 6/02-6/06	POP: 6/02/25-6/06/25 HEALTH CLAIMS	90007281	6/10/2025	498,456.42
		1005-00-00000-517010-00000000-	HEALTH CLM 6/02-6/06	POP: 6/02/25-6/06/25 HEALTH CLAIMS	90007281	6/10/2025	921.14
		1005-00-00000-517015-00000000-	HEALTH CLM 6/02-6/06	POP: 6/02/25-6/06/25 HEALTH CLAIMS	90007281	6/10/2025	197,142.95
		1005-00-00000-517015-00000000-	HEALTH CLM 6/02-6/06	POP: 6/02/25-6/06/25 HEALTH CLAIMS	90007281	6/10/2025	678.09
		1005-00-00000-517025-00000000-	HEALTH CLM 6/02-6/06	POP: 6/02/25-6/06/25 HEALTH CLAIMS	90007281	6/10/2025	1,053.68
		1005-00-00000-140200-00000000-	HEALTH CLM 6/02-6/06	POP: 6/02/25-6/06/25 HEALTH CLAIMS	90007281	6/10/2025	-11,417.15
		1005-00-00000-517010-00000000-	HEALTH CLM 6/09-6/13	POP: 6/09/25-6/13/25 HEALTH CLAIMS	90007345	6/17/2025	362,552.17
		1005-00-00000-517010-00000000-	HEALTH CLM 6/09-6/13	POP: 6/09/25-6/13/25 HEALTH CLAIMS	90007345	6/17/2025	96.34
		1005-00-00000-517015-00000000-	HEALTH CLM 6/09-6/13	POP: 6/09/25-6/13/25 HEALTH CLAIMS	90007345	6/17/2025	188,693.05
		1005-00-00000-517025-00000000-	HEALTH CLM 6/09-6/13	POP: 6/09/25-6/13/25 HEALTH CLAIMS	90007345	6/17/2025	726.06
		1005-00-00000-517015-00000000-	HEALTH CLM 6/09-6/13	POP: 6/09/25-6/13/25 HEALTH CLAIMS	90007345	6/17/2025	26,825.95
		1005-00-00000-517015-00000000-	HEALTH CLM 6/09-6/13	POP: 6/09/25-6/13/25 HEALTH CLAIMS	90007345	6/17/2025	-54,500.38
		1005-00-00000-517010-00000000-	HEALTH CLM 6/09-6/13	POP: 6/09/25-6/13/25 HEALTH CLAIMS	90007345	6/17/2025	494.28
		1005-00-00000-517020-00000000-	HEALTH CLM 6/09-6/13	POP: 6/09/25-6/13/25 HEALTH CLAIMS	90007345	6/17/2025	184.40
		1005-00-00000-425204-00000000-	HEALTH CLM 6/09-6/13	POP: 6/09/25-6/13/25 HEALTH CLAIMS	90007345	6/17/2025	-3,200.00
		1005-00-00000-140200-00000000-	HEALTH CLM 6/09-6/13	POP: 6/09/25-6/13/25 HEALTH CLAIMS	90007345	6/17/2025	792.78
		Total Paid by Vendor					**1,209,499.78**
	US DEPARTMENT OF THE TREASURY	1005-00-00000-517055-00000000-	2024 PCORI FEE	2024 PCORI FEE - HR	105378	6/10/2025	15,456.25
		Total Paid by Vendor					**15,456.25**
	Total by Fund 1005						**1,224,956.03**
1010	RUSSELL WELDING CO INC	1010-51-00000-515340-00000000-	004825	POP 6/12/25 CONFEDERATE CROSS REPAIR	105496	6/17/2025	150.00
		Total Paid by Vendor					**150.00**
	Total by Fund 1010						**150.00**
2000	AMAZON CAPITAL SERVICES INC	2000-54-54160-515340-PT504990-	16PQ-HDJD-6R4D	DAVID ANDERSON 500B CHURCH ST 2ND FL 427-5206	90007341	6/17/2025	74.66
		Total Paid by Vendor					**74.66**
	DUTCH OIL COMPANY	2000-54-54999-514010-PT504010-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	22.15
		2000-54-54D10-514010-PT504010-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	661.33
		2000-54-54M10-514010-PT504010-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	1,342.24
		2000-54-54999-514010-PT504010-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	10.80
		2000-54-54D10-514010-PT504010-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	675.27
		2000-54-54M10-514010-PT504010-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	1,407.70
		2000-54-54160-514010-PT504010-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	50.10
		2000-54-54999-514010-PT504010-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	25.89
		2000-54-54D10-514010-PT504010-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	801.11
		2000-54-54M10-514010-PT504010-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	1,360.26
		2000-54-54999-514010-PT504010-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	19.29
		2000-54-54D10-514010-PT504010-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	773.13
		2000-54-54M10-514010-PT504010-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	1,390.08
		2000-54-54D10-514010-PT504010-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	498.51
		2000-54-54M10-514010-PT504010-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	1,480.85
		2000-54-54D10-514010-PT504010-	CFN-42364	FUELING TRANS DATED 060725	90007288	6/10/2025	558.79
		2000-54-54M10-514010-PT504010-	CFN-42364	FUELING TRANS DATED 060725	90007288	6/10/2025	766.48
		2000-54-54D10-514010-PT504010-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	762.25
		2000-54-54M10-514010-PT504010-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	1,421.62
		2000-54-54999-514010-PT504010-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	22.53
		2000-54-54D10-514010-PT504010-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	575.29
		2000-54-54M10-514010-PT504010-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	1,359.26
		2000-54-54160-514010-PT504010-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	58.24
		2000-54-54999-514010-PT504010-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	22.29
		2000-54-54D10-514010-PT504010-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	622.28
		2000-54-54M10-514010-PT504010-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	1,407.41
		2000-54-54D10-514010-PT504010-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	612.24
		2000-54-54M10-514010-PT504010-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	1,468.64
		2000-54-54M41-513030-PT503050-	INV-221705	POP: 06/03/25 -DIESEL EXHAUST FLUID	90007353	6/17/2025	719.80
		Total Paid by Vendor					**20,895.83**
	FINE PRINTING	2000-54-54M10-515340-PT504990-	15945	ORBIT TRANSFER TICKETS	105436	6/17/2025	2,043.00
		Total Paid by Vendor					**2,043.00**

JAMES R HALL	2000-54-54M41-513030-PT503050-	76151	COM TX 060525/76151	90007318	6/10/2025	275.00
	2000-54-54M41-513030-PT503050-	76152	COM TX 060525/76152	90007318	6/10/2025	375.00
	2000-54-54M41-513030-PT503050-	77871	COM TX 060625/77871	90007318	6/10/2025	275.00
	2000-54-54M41-513030-PT503050-	77871	COM TX 060625/77871	90007318	6/10/2025	454.20
	2000-54-54M41-513030-PT503050-	77872	COM TX 060625/77872	90007318	6/10/2025	275.00
	Total Paid by Vendor					**1,654.20**
MADISON COUNTY AUTO PARTS INC	2000-54-54M41-513030-PT503050-	271390	NAPA TRX DATE 060325	105309	6/10/2025	56.30
	2000-54-54M41-513030-PT503050-	271390	NAPA TRX DATE 060325	105309	6/10/2025	121.20
	2000-54-54M41-513030-PT503050-	271390	NAPA TRX DATE 060325	105309	6/10/2025	1,227.43
	2000-54-54M41-513030-PT503050-	271390	NAPA TRX DATE 060325	105309	6/10/2025	5.57
	2000-54-54D41-513030-PT503050-	271390	NAPA TRX DATE 060325	105309	6/10/2025	909.66
	2000-54-54D41-513030-PT503050-	271390	NAPA TRX DATE 060325	105309	6/10/2025	263.37
	2000-54-54D41-513030-PT503050-	271390	NAPA TRX DATE 060325	105309	6/10/2025	138.99
	2000-54-54D41-513030-PT503050-	271390	NAPA TRX DATE 060325	105309	6/10/2025	530.13
	2000-54-54D41-513030-PT503050-	271390	NAPA TRX DATE 060325	105309	6/10/2025	7.05
	2000-54-54D41-513030-PT503050-	271390	NAPA TRX DATE 060325	105309	6/10/2025	7.05
	2000-54-54D41-515340-PT504990-	271416	VEHICLE MAINTEANCE SUPPLIES	105309	6/10/2025	79.22
	2000-54-54M41-515340-PT504990-	271416	VEHICLE MAINTEANCE SUPPLIES	105309	6/10/2025	548.14
	2000-54-54M41-515340-PT504990-	271085	VEHICLE MAINTEANCE SUPPLIES (BLANKET PO)	105309	6/10/2025	2,467.85
	2000-54-54D41-513030-PT503050-	271516	NAPA TRX DATE 060525	105309	6/10/2025	408.59
	2000-54-54M41-513030-PT503050-	271516	NAPA TRX DATE 060525	105309	6/10/2025	220.08
	2000-54-54M41-513030-PT503050-	271516	NAPA TRX DATE 060525	105309	6/10/2025	304.44
	2000-54-54M41-513030-PT503050-	271516	NAPA TRX DATE 060525	105309	6/10/2025	19.14
	2000-54-54M41-513030-PT503050-	271516	NAPA TRX DATE 060525	105309	6/10/2025	813.94
	2000-54-54M41-513030-PT503050-	271516	NAPA TRX DATE 060525	105309	6/10/2025	524.57
	2000-54-54M41-513030-PT503050-	271516	NAPA TRX DATE 060525	105309	6/10/2025	190.00
	2000-54-54M41-513030-PT503050-	271516	NAPA TRX DATE 060525	105309	6/10/2025	23.78
	2000-54-54M41-513030-PT503050-	271516	NAPA TRX DATE 060525	105309	6/10/2025	88.54
	2000-54-54M41-513030-PT503050-	271516	NAPA TRX DATE 060525	105309	6/10/2025	181.44
	2000-54-54M41-513030-PT503050-	271516	NAPA TRX DATE 060525	105309	6/10/2025	88.53
	2000-54-54M41-513030-PT503050-	271516	NAPA TRX DATE 060525	105309	6/10/2025	222.49
	2000-54-54M41-513030-PT503050-	271516	NAPA TRX DATE 060525	105309	6/10/2025	190.00
	2000-54-54D41-513030-PT503050-	271575	NAPA TRX DATE 060625	105309	6/10/2025	7.05
	2000-54-54D41-513030-PT503050-	271575	NAPA TRX DATE 060625	105309	6/10/2025	51.04
	2000-54-54D41-513030-PT503050-	271575	NAPA TRX DATE 060625	105309	6/10/2025	7.05
	2000-54-54M41-513030-PT503050-	271652	NAPA TRX DATE 060925	105309	6/10/2025	20.20
	2000-54-54M41-513030-PT503050-	271652	NAPA TRX DATE 060925	105309	6/10/2025	42.01
	2000-54-54M41-513030-PT503050-	271652	NAPA TRX DATE 060925	105309	6/10/2025	47.72
	2000-54-54M41-513030-PT503050-	271652	NAPA TRX DATE 060925	105309	6/10/2025	13.23
	2000-54-54M41-513030-PT503050-	271652	NAPA TRX DATE 060925	105309	6/10/2025	65.24
	2000-54-54D41-513030-PT503050-	271652	NAPA TRX DATE 060925	105309	6/10/2025	65.82
	2000-54-54M41-513030-PT503050-	271438	NAPA TRX DATE 060425	105309	6/10/2025	606.15
	2000-54-54D41-513030-PT503050-	271438	NAPA TRX DATE 060425	105309	6/10/2025	295.08
	2000-54-54M41-513030-PT503050-	271438	NAPA TRX DATE 060425	105309	6/10/2025	164.05
	2000-54-54M41-513030-PT503050-	271438	NAPA TRX DATE 060425	105309	6/10/2025	187.18
	2000-54-54D41-513030-PT503050-	271695	NAPA TRX DATE 061025	105457	6/17/2025	28.66
	2000-54-54D41-513030-PT503050-	271695	NAPA TRX DATE 061025	105457	6/17/2025	7.05
	2000-54-54D41-513030-PT503050-	271695	NAPA TRX DATE 061025	105457	6/17/2025	20.20
	2000-54-54D41-513030-PT503050-	271695	NAPA TRX DATE 061025	105457	6/17/2025	18.90
	2000-54-54D41-513030-PT503050-	271695	NAPA TRX DATE 061025	105457	6/17/2025	9.90
	2000-54-54D41-513030-PT503050-	271695	NAPA TRX DATE 061025	105457	6/17/2025	13.50
	2000-54-54D41-513030-PT503050-	271695	NAPA TRX DATE 061025	105457	6/17/2025	8.50
	2000-54-54M41-513030-PT503050-	271695	NAPA TRX DATE 061025	105457	6/17/2025	626.58
	2000-54-54M41-513030-PT503050-	271695	NAPA TRX DATE 061025	105457	6/17/2025	3.18
	2000-54-54M41-513030-PT503050-	271695	NAPA TRX DATE 061025	105457	6/17/2025	6.50
	2000-54-54M41-513030-PT503050-	271695	NAPA TRX DATE 061025	105457	6/17/2025	7,112.22
	2000-54-54D41-513030-PT503050-	271757	NAPA TRX DATE 061125	105457	6/17/2025	238.61
	2000-54-54M41-513030-PT503050-	271808	NAPA TRX DATE 061225	105457	6/17/2025	184.59
	2000-54-54M41-513030-PT503050-	271808	NAPA TRX DATE 061225	105457	6/17/2025	121.20
	2000-54-54D41-513030-PT503050-	271860	NAPA TRX DATE 061325	105457	6/17/2025	7.05
	2000-54-54160-513030-PT503050-	271860	NAPA TRX DATE 061325	105457	6/17/2025	5.54
	2000-54-54D41-513030-PT503050-	271860	NAPA TRX DATE 061325	105457	6/17/2025	195.22
	2000-54-54D41-513030-PT503050-	271860	NAPA TRX DATE 061325	105457	6/17/2025	107.38
	2000-54-54M41-513030-PT503050-	271860	NAPA TRX DATE 061325	105457	6/17/2025	46.71
	2000-54-54M41-513030-PT503050-	271918	NAPA TRX DATE 061625	105457	6/17/2025	121.20
	2000-54-54M41-513030-PT503050-	271918	NAPA TRX DATE 061625	105457	6/17/2025	6,460.32

	2000-54-54M41-513030-PT503050-	271918	NAPA TRX DATE 061625	105457	6/17/2025	40.46
	Total Paid by Vendor					**26,592.79**
S & S FIRESTONE INC	2000-54-54M10-515580-PT504020-	4230021761	COM TX 060925/4230021761	90007344	6/17/2025	70.00
	2000-54-54M10-515580-PT504020-	4230021761	COM TX 060925/4230021761	90007344	6/17/2025	60.00
	2000-54-54M10-515580-PT504020-	4230021761	COM TX 060925/4230021761	90007344	6/17/2025	1,303.84
	2000-54-54M10-515580-PT504020-	4230021761	COM TX 060925/4230021761	90007344	6/17/2025	16.00
	2000-54-54M10-515580-PT504020-	4230021762	COM TX 060925/4230021762	90007344	6/17/2025	110.00
	2000-54-54M10-515580-PT504020-	4230021762	COM TX 060925/4230021762	90007344	6/17/2025	60.00
	2000-54-54M10-515580-PT504020-	4230021762	COM TX 060925/4230021762	90007344	6/17/2025	1,303.84
	2000-54-54M10-515580-PT504020-	4230021762	COM TX 060925/4230021762	90007344	6/17/2025	16.00
	2000-54-54D10-515580-PT504020-	4230021765	COM TX 060925/4230021765	90007344	6/17/2025	120.49
	2000-54-54D10-515580-PT504020-	4230021765	COM TX 060925/4230021765	90007344	6/17/2025	27.50
	2000-54-54D10-515580-PT504020-	4230021765	COM TX 060925/4230021765	90007344	6/17/2025	3.00
	2000-54-54D10-515580-PT504020-	4230021766	COM TX 060925/4230021766	90007344	6/17/2025	240.98
	2000-54-54D10-515580-PT504020-	4230021766	COM TX 060925/4230021766	90007344	6/17/2025	55.00
	2000-54-54D10-515580-PT504020-	4230021766	COM TX 060925/4230021766	90007344	6/17/2025	6.00
	2000-54-54D10-515580-PT504020-	4230021767	COM TX 060925/4230021767	90007344	6/17/2025	172.88
	2000-54-54D10-515580-PT504020-	4230021767	COM TX 060925/4230021767	90007344	6/17/2025	27.50
	2000-54-54D10-515580-PT504020-	4230021767	COM TX 060925/4230021767	90007344	6/17/2025	3.00
	2000-54-54D10-515580-PT504020-	4230021768	COM TX 060925/4230021768	90007344	6/17/2025	361.47
	2000-54-54D10-515580-PT504020-	4230021768	COM TX 060925/4230021768	90007344	6/17/2025	82.50
	2000-54-54D10-515580-PT504020-	4230021768	COM TX 060925/4230021768	90007344	6/17/2025	9.00
	2000-54-54D10-515580-PT504020-	4230021769	COM TX 060925/4230021769	90007344	6/17/2025	240.98
	2000-54-54D10-515580-PT504020-	4230021769	COM TX 060925/4230021769	90007344	6/17/2025	55.00
	2000-54-54D10-515580-PT504020-	4230021769	COM TX 060925/4230021769	90007344	6/17/2025	6.00
	Total Paid by Vendor					**4,350.98**
SOUTHERN ELEVATOR SERVICE INC	2000-54-54D41-513030-PT503050-	13754-1	COM TX 061225/13754-1	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-2	COM TX 061225/13754-2	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-3	COM TX 061225/13754-3	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-4	COM TX 061225/13754-4	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-5	COM TX 061225/13754-5	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-6	COM TX 061225/13754-6	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-7	COM TX 061225/13754-7	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-8	COM TX 061225/13754-8	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-9	COM TX 061225/13754-9	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-10	COM TX 061225/13754-10	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-11	COM TX 061225/13754-11	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-12	COM TX 061225/13754-12	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-13	COM TX 061225/13754-13	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-14	COM TX 061225/13754-14	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-15	COM TX 061225/13754-15	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-16	COM TX 061225/13754-16	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-17	COM TX 061225/13754-17	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-18	COM TX 061225/13754-18	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-19	COM TX 061225/13754-19	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-20	COM TX 061225/13754-20	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-21	COM TX 061225/13754-21	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-22	COM TX 061225/13754-22	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13754-23	COM TX 061225/13754-23	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13755-1	COM TX 061225/13755-1	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13755-2	COM TX 061225/13755-2	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13755-3	COM TX 061225/13755-3	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13755-4	COM TX 061225/13755-4	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13755-5	COM TX 061225/13755-5	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13755-6	COM TX 061225/13755-6	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13755-7	COM TX 061225/13755-7	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13755-8	COM TX 061225/13755-	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13755-9	COM TX 061225/13755-9	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13755-10	COM TX 061225/13755-10	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13755-11	COM TX 061225/13755-11	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13755-12	COM TX 061225/13755-12	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13755-13	COM TX 061225/13755-13	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13755-14	COM TX 061225/13755-14	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13755-15	COM TX 061225/13755-	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13755-16	COM TX 061225/13755-16	90007391	6/17/2025	119.95
	2000-54-54D41-513030-PT503050-	13755-17	COM TX 061225/13755-17	90007391	6/17/2025	119.95

		2000-54-54D41-513030-PT503050-	13755-18	COM TX 061225/13755-18	90007391	6/17/2025	119.95
		2000-54-54D41-513030-PT503050-	13755-19	COM TX 061225/13755-19	90007391	6/17/2025	119.95
		2000-54-54D41-513030-PT503050-	13755-20	COM TX 061225/13755-20	90007391	6/17/2025	119.95
		2000-54-54D41-513030-PT503050-	13755-21	COM TX 061225/13755-21	90007391	6/17/2025	119.95
		2000-54-54D41-513030-PT503050-	13755-22	COM TX 061225/13755-22	90007391	6/17/2025	119.95
		Total Paid by Vendor					**5,397.75**
	Total by Fund 2000						**61,009.21**
2100	AIDS ACTION COALITION OF HUNTSVILLE	2100-70-70100-515520-PN200009-00177	REQ4CDBG24	REIMBURSE EXP REQ#4 2023 CDBG GRANT	105410	6/17/2025	6,178.36
		Total Paid by Vendor					**6,178.36**
	AMAZON CAPITAL SERVICES INC	2100-70-70100-515340-PN200015-	17HK-TG9D-4CKF	CHARLEEN 305 FOUNTAIN CR SW256-883-3705 3RD FLOOR	90007341	6/17/2025	55.60
		Total Paid by Vendor					**55.60**
	DUTCH OIL COMPANY	2100-70-70300-514010-00000000-00177	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	25.40
		Total Paid by Vendor					**25.40**
	FIRST STOP INC	2100-70-70100-515520-PN200009-00177	REQ4CDBG24	REIMBURSE EXP REQ#4-24 CDBG(POP4/2025)	105437	6/17/2025	3,701.60
		Total Paid by Vendor					**3,701.60**
	HATCH HSV INC	2100-70-70100-515520-PN200009-00177	REQ3CDBG24	REIMBURSE EXP REQ#3 (POP 2/2025-3/2025)	105442	6/17/2025	1,396.23
		Total Paid by Vendor					**1,396.23**
	HUNTSVILLE UTILITIES	2100-70-70100-515520-PN200010-00007	221010501257 5/22/25	UTILITIES @ 813 MEADOW DR NW (POP 4/22-5/21/25)	105295	6/10/2025	70.15
		Total Paid by Vendor					**70.15**
	JAMES MONAGHAN	2100-70-70300-523000-00000000-00177	5771	REHAB@11015 ROCKCLIFF DRIVE(POP5/15/25-6/3/25)	90007311	6/10/2025	23,110.00
		2100-70-70300-523000-00000000-00177	5770	REHAB@ 2615 CARLSBAD DRIVE(POP 5/19/-5/28/25)	90007311	6/10/2025	21,580.00
		Total Paid by Vendor					**44,690.00**
	NIVENS & ASSOCIATES	2100-70-70100-515520-PN200010-00007	1780-D	MARKET RENT STUDY, (120 HOLMES & 620 PEARL AVE)	105316	6/10/2025	800.00
		Total Paid by Vendor					**800.00**
	REDSTONE FEDERAL CREDIT UNION	2100-70-70300-515370-00000000-00177	06022025	SERVICE FEE FOR LOANS (MAY 2025)	105327	6/10/2025	407.00
		Total Paid by Vendor					**407.00**
	SOLID WASTE DISPOSAL AUTHORITY	2100-70-70100-515520-PN200010-00007	T1008344	POP 5/1-5/31 DUMP FEES (BLANKET PO)	90007390	6/17/2025	797.07
		Total Paid by Vendor					**797.07**
	STAPLES INC	2100-70-70100-515340-PN200015-	6034253295	CHARLEEN 305 FOUNTAIN CR SW256-883-3705 3RD FLOOR	90007327	6/10/2025	236.98
		Total Paid by Vendor					**236.98**
	THE LIOCE GROUP INC	2100-70-70100-515340-00000000-00177	IN575826	POP: 05/05/25-06/04/25 - COPIER SVC	105511	6/17/2025	175.36
		2100-70-70300-515340-00000000-00177	IN575826	POP: 05/05/25-06/04/25 - COPIER SVC	105511	6/17/2025	175.37
		Total Paid by Vendor					**350.73**
	Total by Fund 2100						**58,709.12**
2101	DIOCESE OF BIRMINGHAM IN ALABAMA	2101-70-70100-515370-00000000-00157	REQ29ADMINERAP2A	REQ#29 OUTSIDE PROF EXP ERAP(POP MAY 2025)	90007351	6/17/2025	35,435.38
		Total Paid by Vendor					**35,435.38**
	Total by Fund 2101						**35,435.38**
2200	COH COMMUNITY DEVELOPMENT	2200-70-00000-515520-C0000001-	HOMEAD5/2025	HOME ADMIN PAYROLL (POP4/18/25-5/23/25)	105430	6/17/2025	25,668.63
		Total Paid by Vendor					**25,668.63**
	Total by Fund 2200						**25,668.63**
3020	ALABAMA CONCRETE INC	3020-55-00000-516040-00000000-	160097	FY25 Q2 CONST CONCRETE-BLANKET	90007275	6/10/2025	414.00
		3020-55-00000-516010-00000000-	163793	FY25 Q3 CONCRETE(PICKUP)MAINT-BLANKET	90007339	6/17/2025	643.50
		3020-55-00000-516010-00000000-	163628	FY25 Q3 CONCRETE(PICKUP)MAINT-BLANKET	90007339	6/17/2025	1,573.00
		3020-55-00000-516010-00000000-	163800	FY25 Q3 CONCRETE(PICKUP)MAINT-BLANKET	90007339	6/17/2025	643.50
		3020-55-00000-516010-00000000-	163868	FY25 Q3 CONCRETE(PICKUP)MAINT-BLANKET	90007339	6/17/2025	214.50
		3020-55-00000-516010-00000000-	163866	FY25 Q3 CONCRETE(PICKUP)MAINT-BLANKET	90007339	6/17/2025	321.75
		3020-55-00000-516010-00000000-	163931	FY25 Q3 CONCRETE(PICKUP)MAINT-BLANKET	90007339	6/17/2025	607.75
		Total Paid by Vendor					**4,418.00**
	ANDERS POOL CO INC	3020-14-00000-523000-PR8405XX-	77941	2025 BLNKT POOL REPAIRS & MISC.	90007342	6/17/2025	339.99
		Total Paid by Vendor					**339.99**
	BUTLER CONSTRUCTION COMPANY LLC	3020-14-00000-521030-00000000-	APPL# 8, STONER PK	#8 POP:04/01/25-04/30/25 CONSTRUCT SVCS- STONER PK	105273	6/10/2025	174,350.00
		Total Paid by Vendor					**174,350.00**
	CONSOLIDATED WIRING LLC	3020-75-00000-529000-00000000-	COHT25-01	POP:03/05/24 -03/03/25-BORING PROJECT DRAKE/TRIANA	105279	6/10/2025	75,799.50
		Total Paid by Vendor					**75,799.50**
	CORE & MAIN LP	3020-55-00000-516010-00000000-	W845913	NON-BID PIPE FOR STOCK	105280	6/10/2025	12,300.01
		Total Paid by Vendor					**12,300.01**
	ECHOLS LINDSEY & MOORE STRUCTURAL ENGINEERS INC	3020-14-00000-520010-00000000-	5009	POP:05/01/25-05/31/25 STRUCT DESIGN-HPD STAC NADTF	105433	6/17/2025	1,500.00
		Total Paid by Vendor					**1,500.00**
	EDKO LLC	3020-55-00000-516040-00000000-	372013	1ST SPRAY FOR BLUE LINE DITCHES FY25	90007289	6/10/2025	24,014.29
		Total Paid by Vendor					**24,014.29**
	G & C SUPPLY CO	3020-75-00000-529000-00000000-	6989726	FILM ROLLS AND TRANSFER TAPE FOR PROGRAM	90007359	6/17/2025	102.00
		Total Paid by Vendor					**102.00**
	HEATH WALLACE	3020-14-00000-520502-00000000-	APPL#2 JHP ST SIGNS	#2 POP: 04/21/25-05/20/25 JHP STREET SIGNS	105291	6/10/2025	32,810.31
		Total Paid by Vendor					**32,810.31**
	INGRAM EQUIPMENT CO LLC	3020-15-00000-520100-00000000-	E00634	AUTOMATED GARBAGE TRUCKS FOR SANITATION	90007367	6/17/2025	364,635.00
		Total Paid by Vendor					**364,635.00**

	MIRAMAR TRAFFIC AND PARKING SIGNS LLC	3020-75-00000-529000-00000000-	8499	BACKPLATES FOR PROJECTS	90007374	6/17/2025	8,551.30
		Total Paid by Vendor					**8,551.30**
	MOBILE COMMUNICATIONS AMERICA INC	3020-15-00000-520100-00000000-	762007389-1	EQUIPMENT FOR #022798 FOR FIRE	90007375	6/17/2025	10,321.00
		3020-15-00000-520100-00000000-	762007418-1	POP 6/11/25 EQUIPMENT FOR #022798 FOR FIRE	90007375	6/17/2025	2,290.00
		Total Paid by Vendor					**12,611.00**
	NOLA VAN PEURSEM ARCHITECTS PC	3020-14-00000-521030-00000000-	23381.04	POP:12/04/24-03/21/25 - ARCHITECT SVCS- SKATIN	105317	6/10/2025	15,318.00
		Total Paid by Vendor					**15,318.00**
	PRECISION CONCRETE CUTTING	3020-55-00000-516050-00000000-	061125A	POP 3/26/25-6/10/25 SIDEWALK REPAIR ADA	90007380	6/17/2025	89,478.95
		Total Paid by Vendor					**89,478.95**
	PRO ELECTRIC INC	3020-30-00000-513010-00000000-	W43672	POP:04/17/25-04/24/25 CANOPY LIGHTS AT STONER PARK	90007381	6/17/2025	3,824.26
		3020-14-00000-521034-00000000-	W43681	POP WATER HEATER-MAYFAIR PARK RENO	90007381	6/17/2025	3,478.80
		Total Paid by Vendor					**7,303.06**
	PRO-AIR SERVICES INC	3020-14-00000-513010-PR8610XX-	102652	POP:12/3/24-5/15/25 AQUATIC CENTER DECTRON	90007382	6/17/2025	15,333.44
		Total Paid by Vendor					**15,333.44**
	ROGERS GROUP INC	3020-55-00000-516010-00000000-	0203003767	FY25-Q3-ASPHALT-BLANKET	105345	6/10/2025	683.10
		3020-55-00000-516010-00000000-	0203003722	POP 5/13/25-5/16/25 FY25-Q3-ASPHALT-BLANKET	105495	6/17/2025	3,197.46
		3020-55-00000-516010-00000000-	0203003747	POP 5/20/25-5/23/25 FY25-Q3-ASPHALT-BLANKET	105495	6/17/2025	2,650.29
		3020-55-00000-516010-00000000-	0209001401	POP 5/22/25 FY25-Q3-ASPHALT-BLANKET	105495	6/17/2025	418.14
		3020-00-00000-220400-00000000-	3725008-10-2RET	2550 - FIRE STATION 8 FINAL RETAINAGE	105495	6/17/2025	3,900.87
		3020-00-00000-220400-00000000-	3725008-13-2RET	24587 - BERNIE ST MILL FINAL RETAINAGE	105495	6/17/2025	4,593.83
		3020-55-00000-516010-00000000-	0209001420	POP 6/4/25-6/5/25 FY25-Q3-ASPHALT-BLANKET	105495	6/17/2025	7,994.14
		3020-55-00000-516010-00000000-	0203003807	POP 6/2/25-6/6/25 FY25-Q3-ASPHALT-BLANKET	105495	6/17/2025	4,415.31
		Total Paid by Vendor					**27,853.14**
	SITEONE LANDSCAPE SUPPLY HOLDING LLC	3020-55-00000-516010-00000000-	154684802-001	FY25 PWS IRRIGATION BLANKET	105504	6/17/2025	59.32
		Total Paid by Vendor					**59.32**
	TOP SURFACE LLC	3020-14-00000-523000-PR8405XX-	998	POP 5/1/25-5/31/25 OFFICERS/ VETERANS MEMORIAL	90007399	6/17/2025	600.00
		Total Paid by Vendor					**600.00**
	TRACTOR & EQUIPMENT CO	3020-15-00000-520100-00000000-	M00149	LEEBOY TACK TANK TRAILER FOR PWS	105365	6/10/2025	28,825.90
		Total Paid by Vendor					**28,825.90**
	TRAFFIC SIGNAL LLC	3020-75-00000-529000-00000000-	INV15113A	WIRE FOR PROJECTS	90007329	6/10/2025	6,277.00
		3020-75-00000-529000-00000000-	INV15118	WIRE FOR PROJECT	90007329	6/10/2025	730.00
		3020-75-00000-529000-00000000-	INV15113B	EXTRA WIRE	90007400	6/17/2025	54.68
		Total Paid by Vendor					**7,061.68**
	UTILICOM SUPPLY ASSOCIATES LLC	3020-75-00000-529000-00000000-	319619	HARDWARE FOR PROJECT	90007332	6/10/2025	3,893.00
		3020-75-00000-529000-00000000-	319615	HARDWARE FOR PROJECT	90007332	6/10/2025	430.00
		3020-75-00000-529000-00000000-	319616	PED INSERTS FOR PROJECT	90007332	6/10/2025	660.00
		3020-75-00000-529001-00000000-	320000	NOTRAFFIC DETECTION	90007405	6/17/2025	1,740.00
		Total Paid by Vendor					**6,723.00**
	VULCAN MATERIALS CO	3020-55-00000-516010-00000000-	3564113	FY25-Q3-ROCK BLANKET-MAINT	90007406	6/17/2025	174.90
		3020-55-00000-516010-00000000-	3603594	FY25-Q3-ROCK BLANKET-MAINT	90007406	6/17/2025	266.56
		3020-55-00000-516010-00000000-	3603039	FY25-Q3-ROCK BLANKET-MAINT	90007406	6/17/2025	234.08
		Total Paid by Vendor					**675.54**
	Total by Fund 3020						**910,663.43**
3030	HUNTSVILLE CITY SCHOOLS	3030-00-00000-610123-00000000-	JUNE APP FY25	JUNE APPROP, LESS HPD COST, LESS LEASE 2800 POPLAR	90007363	6/17/2025	3,135,833.33
		Total Paid by Vendor					**3,135,833.33**
	Total by Fund 3030						**3,135,833.33**
3040	PNC BANK NATIONAL ASSOCIATION	3040-00-00000-601000-DE2021VB-	DEBT 6/1/25 2021VBC	DEBT SERVICE PAYMENT DUE 6/1/25 - 2021VBC	105248	6/4/2025	36,435.20
		3040-00-00000-602000-DE2021VB-	DEBT 6/1/25 2021VBC	DEBT SERVICE PAYMENT DUE 6/1/25 - 2021VBC	105248	6/4/2025	7,821.17
		Total Paid by Vendor					**44,256.37**
	REGIONS BANK	3040-00-00000-601000-DE2023EX-	DEBT 6/1/25 2023E	DEBT SERVICE PAYMENT DUE 6/1/25 - 2023E	105249	6/4/2025	48,000.00
		3040-00-00000-602000-DE2023EX-	DEBT 6/1/25 2023E	DEBT SERVICE PAYMENT DUE 6/1/25 - 2023E	105249	6/4/2025	34,333.20
		Total Paid by Vendor					**82,333.20**
	VON BRAUN CENTER	3040-00-00000-636101-00000000-	25060900	VBC MASTER PLAN (2/05/25-5/05/25)	105523	6/17/2025	499,370.84
		Total Paid by Vendor					**499,370.84**
	Total by Fund 3040						**625,960.41**
3050	ECHOLS LINDSEY & MOORE STRUCTURAL ENGINEERS INC	3050-14-00000-521035-00000000-	5005	POP:05/1/25-05/31/25-JHP VOLLEYBALL PAVILION ADDIT	105433	6/17/2025	675.00
		3050-14-00000-521035-00000000-	4977	POP:03/01/25-04/30/25JHP VOLLEYBALL PAVILION ADDIT	105433	6/17/2025	675.00
		Total Paid by Vendor					**1,350.00**
	MIMS ENGINEERING INC	3050-14-00000-523045-00000000-	14137-R	POP:11/21/24-05/12/25 MECH/PLUMB DESIGN-JHP MGMT	105463	6/17/2025	1,200.00
		Total Paid by Vendor					**1,200.00**
	MULTIVISTA	3050-14-00000-521027-00000000-	5423	POP 5/1/25-5/31/25 PHOTOGRAPHIC DOCUMENTATION	105311	6/10/2025	600.00
		Total Paid by Vendor					**600.00**
	PEARCE CONSTRUCTION CO INC	3050-14-00000-521035-00000000-	APPL# 1 - JHP VB PAV	POP:03/04/25-4/31/25 - CONSTRUCT-JHP SAND VB PAV	90007378	6/17/2025	76,410.40
		Total Paid by Vendor					**76,410.40**
	Total by Fund 3050						**79,560.40**
3060	HUNTSVILLE SPORTS COMMISSION	3060-00-00000-610019-00000000-	SC 060525	AHSAA STATE SOCCER CHAMPIONSHIPS	90007301	6/10/2025	55,000.00

		3060-00-00000-610019-00000000-	SC 060525	ASUN BEACH VOLLEYBALL CHAMPIONSHIP	90007301	6/10/2025	455.00
		3060-00-00000-610019-00000000-	SC 060525	APOLLO CUP SOCCER TOURNAMENT	90007301	6/10/2025	10,000.00
		3060-00-00000-610019-00000000-	SC 060525	NASC SPRING CLASSIC	90007301	6/10/2025	7,758.52
		3060-00-00000-610019-00000000-	SC 060925	RALLY VOLLEYBALL - 2025 CONTRACT FEE	90007301	6/10/2025	100,000.00
		Total Paid by Vendor					**173,213.52**
	Total by Fund 3060						**173,213.52**
3080	AECOM TECHNICAL SERVICES INC	3080-71-00000-516025-00000000-	2001027052	POP:01/25/25-05/30/25 PINHOOK CRK BRDG REPL DESIGN	105251	6/10/2025	22,515.33
		Total Paid by Vendor					**22,515.33**
	CORE & MAIN LP	3080-71-00000-530000-BUDGET01-	W856632	4 PVC SCH40 CONDUIT 10'	105431	6/17/2025	5,950.00
		Total Paid by Vendor					**5,950.00**
	EDKO LLC	3080-71-00000-527001-00000000-	372015	HERBICIDE APPLICATION OF BLUELINE DITCHES	90007355	6/17/2025	24,014.30
		Total Paid by Vendor					**24,014.30**
	GARVER LLC	3080-71-00000-528006-00000000-	23S02000-3	POP:04/11/25-05/09/25-HYDROLOGIC/GYDRAULIC M.CREEK	90007298	6/10/2025	7,120.53
		3080-71-00000-521000-BUDGET01-	2400710-1	POP:03/24/25-04/11/25 PUMP STATION & GRAVITY SEWER	90007298	6/10/2025	19,470.00
		3080-71-00000-521000-BUDGET01-	2400710-2	POP:04/12/25-05/09/25 PUMP STATION & GRAVITY SEWER	90007298	6/10/2025	10,620.00
		3080-71-00000-528006-00000000-	23S02020-10	POP: 04/12/25 -05/09/25 -PARC CORRIDOR	90007298	6/10/2025	174,209.74
		Total Paid by Vendor					**211,420.27**
	GRAYBAR ELECTRIC COMPANY	3080-71-00000-524009-00000000-	9342173039	MONROE STREET LIGHTING QUOTE 0248155806	105440	6/17/2025	36,262.00
		3080-71-00000-524009-00000000-	9342098728	MONROE STREET LIGHTING QUOTE 0248155806	105440	6/17/2025	6,068.00
		Total Paid by Vendor					**42,330.00**
	GTEC LLC	3080-71-00000-530000-BUDGET01-	3812	POP:04/28/25-05/25/25VARIOUS FLIGHTS AERIAL PHOTO	90007362	6/17/2025	1,200.00
		Total Paid by Vendor					**1,200.00**
	HUDSONALPHA INSTITUTE FOR BIOTECHNOLOGY	3080-71-00000-530000-BUDGET01-	20250327	POP: 12/01/24-02/28/25 EXPANSION DEVELOPMENT AGRMT	105384	6/12/2025	1,000,030.00
		Total Paid by Vendor					**1,000,030.00**
	INDUSTRIAL DEVELOPMENT BOARD OF CITY OF HUNTSVILLE	3080-71-00000-530000-BUDGET01-	CITYHSV25-2	RES: 25-454 - PROJ MOUNTAINTOP-DUE DILIGENCE MATS	105448	6/17/2025	114,266.30
		3080-71-00000-530000-BUDGET01-	CITYHSV25-1	RES 25-454 - NHSV INDUSTRIAL PARK - PHASE 1	105448	6/17/2025	295,043.38
		Total Paid by Vendor					**409,309.68**
	LANIER FORD SHAVER & PAYNE PC	3080-71-00000-524000-BUDGET01-	247001	POP: 05/13/25-05/20/25- LEGAL SERVICES	90007371	6/17/2025	195.00
		3080-71-00000-524000-BUDGET01-	247013	POP:05/19/25- LEGAL SERVICES	90007371	6/17/2025	25.00
		3080-71-00000-524000-BUDGET01-	247099	POP: 05/01/25-05/06/25- LEGAL SERVICES	90007371	6/17/2025	2,965.00
		3080-71-00000-524000-BUDGET01-	247098	POP: 05/01/25-05/06/25- LEGAL SERVICES	90007371	6/17/2025	2,627.50
		3080-71-00000-521000-BUDGET01-	247043	POP: 04/29/25 - 05/29/25- LEGAL SERVICES	90007371	6/17/2025	162.50
		3080-71-00000-521000-BUDGET01-	247073	POP: 05/05/25-05/29/25- LEGAL SERVICES	90007371	6/17/2025	3,132.50
		3080-71-00000-521000-BUDGET01-	247039	POP: 05/01/25-05/30/25- LEGAL SERVICES	90007371	6/17/2025	282.50
		3080-71-00000-521000-BUDGET01-	247116	POP: 05/01/25-05/30/25- LEGAL SERVICES	90007371	6/17/2025	282.50
		3080-71-00000-521000-BUDGET01-	246998	POP: 05/01/25-05/30/25- LEGAL SERVICES	90007371	6/17/2025	575.00
		3080-71-00000-524000-PR8114XX-	247048	POP: 05/13/25-05/20/25- LEGAL SERVICES	90007371	6/17/2025	25.00
		3080-71-00000-527000-BUDGET01-	247012	POP: 05/05/25-05/14/25- LEGAL SERVICES	90007371	6/17/2025	910.00
		Total Paid by Vendor					**11,182.50**
	ROGERS GROUP INC	3080-00-00000-220400-00000000-	APPL #8 FINAL RETAIN	22631 - PRATT AVE BOX CULVERT FINAL RETAINAGE	105346	6/10/2025	7,832.31
		3080-00-00000-220400-00000000-	APPL #8 FINAL RETAIN	22631 - PRATT AVE BOX CULVERT FINAL RETAINAGE	105346	6/10/2025	36,265.58
		3080-00-00000-220400-00000000-	APPL #8 FINAL RETAIN	22631 - PRATT AVE BOX CULVERT FINAL RETAINAGE	105346	6/10/2025	11,364.34
		Total Paid by Vendor					**55,462.23**
	S&ME INC	3080-71-00000-524000-BUDGET01-	1283181	POP:4/28/25-05/21/25 NORTHERN BYPASS	105497	6/17/2025	2,498.75
		Total Paid by Vendor					**2,498.75**
	TEMPLE INC	3080-75-00000-529004-00000000-	INV0265194	CABINET FOR PROJECT	105510	6/17/2025	10,915.00
		Total Paid by Vendor					**10,915.00**
	THE FERGUSON GROUP LLC	3080-71-00000-528006-00000000-	INV4009	POP 5/19/25-5/23/25 SAFE STREETS FOR GRANT WRITING	105284	6/10/2025	4,999.50
		Total Paid by Vendor					**4,999.50**
	TTL INC	3080-71-00000-524000-PR8141XX-	2149992	POP 5/1/25-5/12/25 WINCHESTER ROAD WIDENING ALAN	90007401	6/17/2025	19,269.00
		Total Paid by Vendor					**19,269.00**
	UES PROFESSIONAL SOLUTIONS 18 LLC	3080-71-00000-530010-00000000-	1808387	POP 2/1/25-2/28/25 CRP PROFESSIONAL SERVICES	90007330	6/10/2025	350.00
		3080-71-00000-530010-00000000-	1809157	POP 3/1/25-3/31/25 CRP PROFESSIONAL SERVICES	90007330	6/10/2025	350.00
		Total Paid by Vendor					**700.00**
	VULCAN MATERIALS CO	3080-71-00000-530000-BUDGET01-	3471006	#57 ROCK AT WASHINGTON 24-25 BID PRICING	90007334	6/10/2025	322.50
		3080-71-00000-530000-BUDGET01-	3543521	ROCK FOR 222 WASHINGTON STREET BLANKET	90007334	6/10/2025	718.39
		3080-71-00000-530000-BUDGET01-	3564276	ROCK FOR 222 WASHINGTON STREET BLANKET	90007406	6/17/2025	735.12
		3080-71-00000-530000-BUDGET01-	3449951	ROCK FOR 222 WASHINGTON STREET BLANKET	90007406	6/17/2025	2,262.61
		3080-71-00000-530000-BUDGET01-	3449554	ROCK FOR 222 WASHINGTON STREET BLANKET	90007406	6/17/2025	2,228.88
		3080-71-00000-530000-BUDGET01-	3603603	ROCK FOR 222 WASHINGTON STREET BLANKET	90007406	6/17/2025	728.03
		3080-71-00000-530000-BUDGET01-	3603143	ROCK FOR 222 WASHINGTON STREET BLANKET	90007406	6/17/2025	717.82
		3080-71-00000-530000-BUDGET01-	3602626	ROCK FOR 222 WASHINGTON STREET BLANKET	90007406	6/17/2025	731.71
		Total Paid by Vendor					**8,445.06**
	WIREGRASS CONSTRUCTION COMPANY INC	3080-71-00000-524042-CONSTRUC-00172	APPL #14 N BYPASS	#14, POP: 04/01/25-04/30/25-N BYPASS CONSTRUCTION-	90007336	6/10/2025	1,306,902.06
		Total Paid by Vendor					**1,306,902.06**
	Total by Fund 3080						**3,137,143.68**

3207	REGIONS BANK	3207-00-00000-601000-DE2020EX-	DEBT 6/1/25 2020E	DEBT SERVICE PAYMENT DUE 6/1/25 - 2020E	105247	6/4/2025	79,471.76
		3207-00-00000-602000-DE2020EX-	DEBT 6/1/25 2020E	DEBT SERVICE PAYMENT DUE 6/1/25 - 2020E	105247	6/4/2025	14,499.86
		Total Paid by Vendor					**93,971.62**
	Total by Fund 3207						**93,971.62**
3310	ATHENS UTILITIES	3310-71-00000-515550-00000000-	146-02400-00-0525	POP:04/29/25-05/28/25-ELECTRIC SERVICES UTILITIES	90007278	6/10/2025	665.07
		3310-71-00000-515550-00000000-	146-51150-00-0525	POP: 04/28/25-05/28/25- ELECTRIC	90007278	6/10/2025	8,296.35
		3310-71-00000-515550-00000000-	136-69035-00-0525	POP:04/25/25-05/22/25-ELECTRIC SERVICES UTILITIES	90007278	6/10/2025	6.32
		3310-71-00000-515550-00000000-	146-51155-00-0525	POP:04/29/25-05/28/25-ELECTRIC SERVICES UTILITIES	90007278	6/10/2025	535.96
		3310-71-00000-515550-00000000-	136-56300-00-0525	POP:04/24/25-05/22/25-ELECTRIC SERVICES UTILITIES	90007278	6/10/2025	12.26
		3310-71-00000-515550-00000000-	136-65652-01-0525	POP:04/25/25-05/23/25-ELECTRIC SERVICES UTILITIES	90007278	6/10/2025	82.22
		3310-71-00000-515550-00000000-	136-16650-00-0525	POP:04/24/25-05/20/25-ELECTRIC SERVICES UTILITIES	90007278	6/10/2025	54.58
		3310-71-00000-515550-00000000-	136-16900-00-0525	POP:04/24/25-05/22/25-ELECTRIC SERVICES UTILITIES	90007278	6/10/2025	68.13
		3310-71-00000-515550-00000000-	136-36500-00-0525	POP:04/25/25-05/23/25-ELECTRIC SERVICES UTILITIES	90007278	6/10/2025	18.93
		3310-71-00000-515550-00000000-	136-16800-00-0525	POP:04/24/25-05/22/25-ELECTRIC SERVICES UTILITIES	90007278	6/10/2025	67.89
		3310-71-00000-515550-00000000-	136-65650-00-0525	POP:04/25/25-05/23/25-ELECTRIC SERVICES UTILITIES	90007278	6/10/2025	25.72
		3310-71-00000-515550-00000000-	136-34530-00-0525	POP:04/25/25-05/23/25-ELECTRIC SERVICES UTILITIES	90007278	6/10/2025	7.82
		3310-71-00000-515550-00000000-	146-43510-00-0525	POP:04/28/25-05/27/25-ELECTRIC SERVICES UTILITIES	90007278	6/10/2025	23.98
		3310-71-00000-515550-00000000-	136-69040-00-0525	POP: 04/25/25-05/23/25 ELECTRIC SERVICES UTILITIES	90007343	6/17/2025	52.69
		Total Paid by Vendor					**9,917.92**
	HUNTSVILLE UTILITIES	3310-71-00000-515550-00000000-	3110100101650625	POP:04/07/25-05/28/25 -STREET & TRAFFIC LIGHTS	105446	6/17/2025	387,043.61
		Total Paid by Vendor					**387,043.61**
	Total by Fund 3310						**396,961.53**
3430	BRIDGESTONE AMERICA'S INC.	3430-41-00000-515520-00000000-	256998	POP: 05/12/25 -STAC VEHICLE REPAIR	90007346	6/17/2025	1,013.72
		3430-41-00000-515520-00000000-	257244	POP: 05/30/25 -STAC VEHICLE REPAIR	90007346	6/17/2025	501.85
		3430-41-00000-515520-00000000-	257296	POP: 06/03/25 - STAC VEHICLE REPAIR	90007346	6/17/2025	477.86
		Total Paid by Vendor					**1,993.43**
	EXPRESS OIL CHANGE	3430-41-00000-515520-00000000-	00019-421130	POP: 06/03/25 - STAC VEHICLE REPAIR/MTNC	90007292	6/10/2025	79.98
		3430-41-00000-515520-00000000-	00019-421080	POP: 06/02/25 - STAC VEHICLE REPAIR/MTNC	90007292	6/10/2025	136.95
		3430-41-00000-515520-00000000-	00019-421041	POP: 06/02/25 - STAC VEHICLE REPAIR/MTNC	90007292	6/10/2025	93.98
		3430-41-00000-515520-00000000-	00019-421028	POP: 06/02/25 - STAC VEHICLE REPAIR/MTNC	90007292	6/10/2025	97.97
		3430-41-00000-515520-00000000-	00019-421274	POP: 06/05/25 -STAC VEHICLE REPAIR/MTNC	90007357	6/17/2025	57.97
		Total Paid by Vendor					**466.85**
	Total by Fund 3430						**2,460.28**
3560	REFUND PAYMENTS	3560-51-00000-515106-00000000-	BLK 47 LOT 29 SP 5-6	PROPERTY BUY BACK BLOCK 47 LOT 29 SP 5&6	105490	6/17/2025	3,000.00
		Total Paid by Vendor					**3,000.00**
	Total by Fund 3560						**3,000.00**
3700	LANIER FORD SHAVER & PAYNE PC	3700-71-00000-515370-00000000-	247032	POP: 04/22/25- LEGAL SERVICES	90007371	6/17/2025	11.99
		Total Paid by Vendor					**11.99**
	Total by Fund 3700						**11.99**
3900	CELLCO PARTNERSHIP	3900-44-00000-515070-00000000-	6114400599	POP 4/26/25-5/25/25 VERIZON SERVICES	105368	6/10/2025	67.33
		Total Paid by Vendor					**67.33**
	DUTCH OIL COMPANY	3900-44-00000-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	9.54
		3900-44-00000-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	30.13
		Total Paid by Vendor					**39.67**
	HUNTSVILLE UTILITIES	3900-44-00000-515700-00000000-	3110100101140625	POP: 04/08/25 -05/28/25-HUNTSVILLE UTILITIES	105295	6/10/2025	1,248.66
		3900-44-00000-515700-00000000-	3110100101140625A	POP: 05/07/25 -06/05/25-HUNTSVILLE UTILITIES	105446	6/17/2025	62.72
		Total Paid by Vendor					**1,311.38**
	MOBILE COMMUNICATIONS AMERICA INC	3900-00-00000-140200-00000000-	80153494	POP 4/8/25-4/7/26 SIREN SOFTWARE MAINTENANCE	90007309	6/10/2025	26,261.64
		Total Paid by Vendor					**26,261.64**
	Total by Fund 3900						**27,680.02**
3910	HUNTSVILLE UTILITIES	3910-93-00000-515700-00000000-	3110100101290625	POP: 04/18/25 -05/30/25- UTILITY BILL	105446	6/17/2025	11,836.09
		Total Paid by Vendor					**11,836.09**
	Total by Fund 3910						**11,836.09**
3930	HUNTSVILLE UTILITIES	3930-91-00000-515700-00000000-	2210104702990625	POP: 05/07/25-06/05/25- UTILTITY BILL	105446	6/17/2025	2,821.52
		3930-91-00000-515700-00000000-	2210100672910625	POP: 05/07/25-06/05/25- UTILTITY BILL	105446	6/17/2025	2,771.44
		3930-91-00000-515700-00000000-	2210102462020625	POP: 05/07/25-06/05/25- UTILTITY BILL	105446	6/17/2025	166.52
		3930-91-00000-515700-00000000-	2110101351300525	POP: 04/30/25-05/29/25- UTILTITY BILL	105446	6/17/2025	2,115.88
		3930-91-00000-515700-00000000-	2210100580960625	POP: 05/06/25-06/05/25- UTILTITY BILL	105446	6/17/2025	90.70
		3930-91-00000-515700-00000000-	2110100219670625	POP: 05/06/25-06/05/25- UTILTITY BILL	105446	6/17/2025	17.76
		3930-91-00000-515700-00000000-	2110100219240625	POP: 05/06/25-06/05/25- UTILTITY BILL	105446	6/17/2025	14.56
		3930-91-00000-515700-00000000-	2210104700070625	POP: 05/07/25-06/05/25- UTILTITY BILL	105446	6/17/2025	335.62
		Total Paid by Vendor					**8,334.00**
	Total by Fund 3930						**8,334.00**
4013	GARBER CONSTRUCTION CO INC	4013-00-00000-220400-00000000-	APPL #15 FINAL RET	23406 - HSV AQUATIC PH4 FINAL RETAINAGE	90007297	6/10/2025	13,535.90
		4013-00-00000-220400-00000000-	APPL #15 FINAL RET	23406 - HSV AQUATIC PH4 FINAL RETAINAGE	90007297	6/10/2025	2,772.61
		4013-00-00000-220400-00000000-	APPL #15 FINAL RET	23406 - HSV AQUATIC PH4 FINAL RETAINAGE	90007297	6/10/2025	123.75

		Total Paid by Vendor					**16,432.26**
	TERRACON CONSULTANTS INC	4013-14-00000-522017-PHASE002-	TN87429	POP:04/13/25-05/10/25 ENGINEERING SVCS-PUBLIC SA	105361	6/10/2025	383.75
		Total Paid by Vendor					**383.75**
	Total by Fund 4013						**16,816.01**
4015	JAKE MARSHALL SERVICE INC	4015-14-00000-522010-00000000-	HUNTSVILLE-498146	POP: 04/30/25 - RELOCATE T-STAT- NEW CITY HALL	90007305	6/10/2025	411.00
		Total Paid by Vendor					**411.00**
	Total by Fund 4015						**411.00**
4016	VON BRAUN CENTER	4016-00-00000-523042-00000000-	25050901	N HALL/S HALL/CONCERT BOH (3/4/24 & 11/6/24)	105523	6/17/2025	124,741.55
		Total Paid by Vendor					**124,741.55**
	Total by Fund 4016						**124,741.55**
4017	BAILEY HARRIS CONSTRUCTION COMPANY INC	4017-14-00000-521028-00000000-	APPL#11R-HAYSLAND PK	#11R, POP:05/01/25-05/31/25 CONSTRUCTION-HAYS FARM	90007279	6/10/2025	161,769.60
		Total Paid by Vendor					**161,769.60**
	FITE CONSTRUCTION COMPANY LLC	4017-14-00000-522020-00000000-	APPL#8 - JHP REC CTR	#8 POP:05/01/25-05/23/25 CONSTRUCTION -JHP REC	90007295	6/10/2025	1,425,210.13
		4017-14-00000-523023-PHASE004-	297707	POP:05/01/25-05/31/25 CONSTRUCT-SANDRA M	90007358	6/17/2025	1,607,168.82
		Total Paid by Vendor					**3,032,378.95**
	MULTIVISTA	4017-14-00000-522019-00000000-	5414	POP 5/1/25-5/31/25 PHOTOGRAPHIC DOCUMENTATION	105467	6/17/2025	1,436.79
		Total Paid by Vendor					**1,436.79**
	US BANCORP ASSET MANAGEMENT INC	4017-00-00000-515370-00000000-	14791097	POP 5/1/25-5/31/25 INVESTMENT OF DEBT PROCEEDS	90007404	6/17/2025	4,664.10
		Total Paid by Vendor					**4,664.10**
	Total by Fund 4017						**3,200,249.44**
4020	GKL COMPANIES INC	4020-00-00000-523050-00000000-	DRAW #6 - VBC	POP: 5/01/25-5/31/25 VBC PLAYHOUSE SO HALL ROOF	105438	6/17/2025	91,191.48
		Total Paid by Vendor					**91,191.48**
	REDMOND CONSTRUCTION COMPANY LLC	4020-00-00000-523054-00000000-	DRAW #3 - VBC	POP: 5/01/25-5/31/25 VBC KITCHEN MODERNIZATION	90007385	6/17/2025	403,382.01
		Total Paid by Vendor					**403,382.01**
	STEWART ELECTRIC COMPANY, INC	4020-00-00000-523049-00000000-	DRAW #5 - VBC	POP: 4/01/25-5/31/25 VBC LIGHTING & SPRINKLER PROJ	90007395	6/17/2025	715,136.32
		Total Paid by Vendor					**715,136.32**
	TURNER CONSTRUCTION COMPANY	4020-00-00000-523047-00000000-	DRAW #14 - VBC	POP: 05/01/25-05/31/25 VBC CONCERT HALL BOH	90007402	6/17/2025	1,079,621.32
		Total Paid by Vendor					**1,079,621.32**
	VON BRAUN CENTER	4020-00-00000-523048-00000000-	25050901	N HALL/S HALL/CONCERT BOH (3/4/24 & 11/6/24)	105523	6/17/2025	317,664.19
		4020-00-00000-523047-00000000-	25050901	N HALL/S HALL/CONCERT BOH (3/4/24 & 11/6/24)	105523	6/17/2025	220,478.37
		4020-00-00000-523054-00000000-	25060902	KITCHEN RENOVATION PROJECT (9/30/24-3/04/25)	105523	6/17/2025	291,881.83
		4020-00-00000-523049-00000000-	25060903	LIGHTING & SPRINKLER PROJECT (2/05/24-4/05/25)	105523	6/17/2025	201,412.90
		4020-00-00000-523047-00000000-	25060904	CONCERT HALL BOH & KITCHEN (6/7/24-5/5/25)	105523	6/17/2025	49,936.48
		4020-00-00000-523048-00000000-	25060905	SOUTH HALL & EAST HALL (8/15/24-10/16/24)	105523	6/17/2025	642,727.32
		4020-00-00000-523050-00000000-	25060906	PLAYHOUSE & SOUTH REROOF (12/5/23-4/5/25)	105523	6/17/2025	122,992.84
		4020-00-00000-523047-00000000-	25060907	CONCERT HALL BOH & KITCHEN (7/5/24-1/6/25)	105523	6/17/2025	16,167.18
		4020-00-00000-523048-00000000-	25060908	SO HALL & EAST HALL PROJECT (11/06/24)	105523	6/17/2025	3,379.47
		4020-00-00000-523048-00000000-	25060909	SOUTH HALL & EAST HALL (11/1/24 & 11/13/24)	105523	6/17/2025	67,575.00
		Total Paid by Vendor					**1,934,215.58**
	Total by Fund 4020						**4,223,546.71**
4021	ECHOLS LINDSEY & MOORE STRUCTURAL ENGINEERS INC	4021-14-00000-522023-00000000-	4996	POP: 05/01/25-05/31/25-STRUCTURAL SVCS- VET MUSEUM	105433	6/17/2025	970.00
		4021-14-00000-522023-00000000-	4966	POP: 04/01/25-04/30/25 STRUCTURAL SVCS- VET MUSEUM	105433	6/17/2025	1,940.00
		Total Paid by Vendor					**2,910.00**
	Total by Fund 4021						**2,910.00**
6000	ADEM SRF OPERATOR CERTIFICATION SECTION	6000-76-76300-515790-00000000-	WW EXAM FEES 061125	WW EXAM FEES FOR 6 EMPLOYEES	105407	6/17/2025	1,950.00
		Total Paid by Vendor					**1,950.00**
	ALABAMA CONCRETE INC	6000-76-76370-513040-00000000-	164182	LIFT STAION REPAIRS (BLANKET)	90007339	6/17/2025	1,771.00
		Total Paid by Vendor					**1,771.00**
	AMAZON CAPITAL SERVICES INC	6000-76-76200-515340-00000000-	13K9-CFYN-4DG4	KERRI BEVILACQUA/1800 VERMONT RD/2568833722	90007341	6/17/2025	951.00
		6000-76-76200-515340-00000000-	17VJ-WVKF-HFKJ	KERRI BEVILACQUA/1800 VERMONT RD/2568833722	90007341	6/17/2025	110.97
		Total Paid by Vendor					**1,061.97**
	ATHENS UTILITIES	6000-76-76370-515700-00000000-	108-08250-01-0525	POP:04/22/25-05/21/25-LIFT STATION UTILITIES FY25	90007278	6/10/2025	4,019.37
		6000-76-76370-515700-00000000-	136-16610-00-0525	POP: 04/25/25 - 05/23/25 -LIFT STATION UTILITIES	90007278	6/10/2025	26.75
		6000-76-76370-515700-00000000-	144-00060-00-0525	POP: 04/28/25 -05/28/25 -LIFT STATION UTILITIES	90007278	6/10/2025	70.02
		6000-76-76370-515700-00000000-	144-00199-00-0525	POP: 04/29/25 -05/28/25-LIFT STATION UTILITIES	90007278	6/10/2025	72.28
		6000-76-76370-515700-00000000-	144-31850-00-0525	POP: 04/29/25 -05/28/25 -LIFT STATION UTILITIES	90007278	6/10/2025	610.66
		6000-76-76370-515700-00000000-	142-67390-01-0525	POP: 04/29/25 - 05/28/25 - LIFT STATION UTILITIES	90007278	6/10/2025	947.08
		6000-76-76370-515700-00000000-	136-68820-00-0525	POP: 04/25/25 -05/23/25 -LIFT STATION UTILITIES	90007278	6/10/2025	20.95
		6000-76-76370-515700-00000000-	136-16500-01-0525	POP: 04/25/25 - 05/23/25 -LIFT STATION UTILITIES	90007278	6/10/2025	2,217.90
		6000-76-76370-515700-00000000-	146-02493-00-0525	POP: 04/29/25-05/28/25-LIFT STATION UTILITIES	90007278	6/10/2025	15,590.83
		6000-76-76370-515700-00000000-	142-61538-00-0525	POP: 04/29/25 -05/28/25-LIFT STATION UTILITIES	90007278	6/10/2025	25.68
		6000-76-76370-515700-00000000-	146-02460-01-0525	POP: 04/29/25 -05/28/25 -LIFT STATION UTILITIES	90007278	6/10/2025	418.86
		6000-76-76370-515700-00000000-	142-69995-01-0525	POP: 04/29/25 -05/28/25 -LIFT STATION UTILITIES	90007343	6/17/2025	430.11
		6000-76-76370-515700-00000000-	144-29008-00-0525	POP: 04/28/25 -05/28/25 -LIFT STATION UTILITIES	90007343	6/17/2025	124.38
		Total Paid by Vendor					**24,574.87**
	CELLCO PARTNERSHIP	6000-76-76100-515070-00000000-	6114400601	POP 4/26/25-5/25/25 PO VERIZON SERVICES COH BY ITS	105368	6/10/2025	4,424.64

	6000-76-76100-515070-00000000-	6115741483	POP 5/11/25-6/10/25 VERIZON SERVICES COH	105521	6/17/2025	2,598.33
	Total Paid by Vendor					**7,022.97**
CINTAS	6000-76-76100-515670-00000000-	4232738364	WPC UNIFORMS APRIL-JUNE 2025 (BLANKET)	105427	6/17/2025	119.25
	6000-76-76100-515670-00000000-	4232582863	WPC UNIFORMS APRIL-JUNE 2025 (BLANKET)	105427	6/17/2025	72.84
	6000-76-76100-515670-00000000-	4232408281	WPC UNIFORMS APRIL-JUNE 2025 (BLANKET)	105427	6/17/2025	105.49
	6000-76-76100-515670-00000000-	4232425653	WPC UNIFORMS APRIL-JUNE 2025 (BLANKET)	105427	6/17/2025	52.93
	6000-76-76100-515670-00000000-	4232582809	WPC UNIFORMS APRIL-JUNE 2025 (BLANKET)	105427	6/17/2025	114.38
	6000-76-76100-515670-00000000-	4232736311	WPC UNIFORMS APRIL-JUNE 2025 (BLANKET)	105427	6/17/2025	1,277.39
	6000-76-76100-515670-00000000-	4232894490	WPC UNIFORMS APRIL-JUNE 2025 (BLANKET)	105427	6/17/2025	38.87
	Total Paid by Vendor					**1,781.15**
CORA INC	6000-76-76300-516030-00000000-	460028	POP 6/3/25 PUMPING-MONTE SANO/VAR	90007312	6/10/2025	8,050.00
	6000-76-76300-516030-00000000-	460030	POP 6/2/25 PUMPING-MONTE SANO/VAR	90007312	6/10/2025	8,750.00
	6000-76-76300-516030-00000000-	460091	POP 6/1/25 PUMPING-MONTE SANO/VAR	90007312	6/10/2025	175.00
	6000-76-76300-516030-00000000-	460227	POP 5/30/25 PUMPING-MONTE SANO/VAR	90007312	6/10/2025	175.00
	6000-76-76300-516030-00000000-	460234	POP 6/1/25 PUMPING-MONTE SANO/VAR	90007312	6/10/2025	175.00
	6000-76-76300-516030-00000000-	460235	POP 6/1/25 PUMPING-MONTE SANO/VAR	90007312	6/10/2025	175.00
	6000-76-76300-516030-00000000-	460242	POP 5/30/25 PUMPING-MONTE SANO/VAR	90007312	6/10/2025	175.00
	6000-76-76300-516030-00000000-	459822	POP 5/1/25-5/31/25 STANDBY SANITARY SEWER SVC	90007376	6/17/2025	2,900.00
	Total Paid by Vendor					**20,575.00**
CORE & MAIN LP	6000-00-00000-140100-00000000-	W774136	INVENTORY	105431	6/17/2025	6,791.80
	6000-00-00000-140100-00000000-	W979577	INVENTORY	105431	6/17/2025	9,525.00
	Total Paid by Vendor					**16,316.80**
CRAWFORD ELECTRIC SUPPLY COMPANY LLC	6000-76-76370-513040-00000000-	S013946658.004	VALLEYBROOK LS (EXEMPT)	90007348	6/17/2025	956.43
	6000-76-76370-513040-00000000-	S013946658.005	VALLEYBROOK LS (EXEMPT)	90007348	6/17/2025	485.51
	Total Paid by Vendor					**1,441.94**
DATATEK USA INC	6000-76-76200-515340-00000000-	226592	PLAN & DOCUMENT PRINTING (BLANKET)	105432	6/17/2025	156.00
	Total Paid by Vendor					**156.00**
DUTCH OIL COMPANY	6000-76-76110-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	39.92
	6000-76-76110-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	45.96
	6000-76-76110-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	18.63
	6000-76-76110-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	42.82
	6000-76-76110-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	52.90
	6000-76-76110-514010-00000000-	CFN-42364	FUELING TRANS DATED 060725	90007288	6/10/2025	58.27
	6000-76-76110-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	190.38
	6000-76-76110-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	115.39
	6000-76-76110-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	40.88
	6000-76-76110-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	89.44
	6000-00-00000-140100-00000000-	INV-221868	POP: 06/05/25 -WPC FUELING FACILITY FY25	90007353	6/17/2025	2,963.74
	6000-00-00000-140100-00000000-	INV-221668	POP: 06/03/25 -WPC FUELING FACILITY FY25	90007353	6/17/2025	4,664.22
	Total Paid by Vendor					**8,322.55**
ECO-TECH INC	6000-76-76260-513040-00000000-	251220	PL 4 MARLOW PUMPS (EXEMPT)	105434	6/17/2025	7,095.66
	Total Paid by Vendor					**7,095.66**
EDDIE POSEY GARAGE LLC	6000-76-76110-513030-00000000-	37811	POP: 05/19/25 -R&M EQ#093890	105283	6/10/2025	1,893.37
	6000-76-76110-513030-00000000-	37797	POP: 05/13/25 - R&M EQ#021795	105283	6/10/2025	1,050.89
	Total Paid by Vendor					**2,944.26**
FREIGHTLINER OF ARIZONA LLC	6000-76-76110-513030-00000000-	RA380015154-01	POP 5/28/25-5/30/25 R&M EQ#030530	105367	6/10/2025	762.67
	Total Paid by Vendor					**762.67**
GRAYBAR ELECTRIC COMPANY	6000-76-76250-513040-00000000-	9342215201	PL1A MCC	105288	6/10/2025	2,538.70
	6000-76-76370-513040-00000000-	9342235474	ANDERSON CEMETERY PS	105288	6/10/2025	316.15
	Total Paid by Vendor					**2,854.85**
HARCROS CHEMICALS INC	6000-76-76110-515060-00000000-	871011926	PL4 TREATMENT CHEMICALS	105289	6/10/2025	11,953.35
	6000-76-76110-515060-00000000-	871011927	PL5/PL6 SPLIT LOAD	105289	6/10/2025	2,664.19
	6000-76-76110-515060-00000000-	871011928	PL5/PL6 SPLIT LOAD	105289	6/10/2025	9,236.56
	6000-76-76110-515060-00000000-	871011930	PL4 TREATMENT CHEMICALS	105289	6/10/2025	11,879.71
	Total Paid by Vendor					**35,733.81**
HARVEST MONROVIA SEWER AND FIRE PROTECTION	6000-76-76370-515700-00000000-	26511-0525	POP: 04/17/25 - 05/21/25-LIFT STATION UTILITIES	105290	6/10/2025	18.68
	6000-76-76370-515700-00000000-	24115-0525	POP: 04/02/25-05/02/25-LIFT STATION UTILITIES	105290	6/10/2025	18.68
	Total Paid by Vendor					**37.36**
HOME DEPOT USA INC	6000-76-76200-515340-00000000-	867649949	JANITORIAL SUPPLIES	105443	6/17/2025	474.24
	6000-76-76200-515340-00000000-	867408122	JANITORIAL SUPPLIES	105443	6/17/2025	52.28
	Total Paid by Vendor					**526.52**
HUNTSVILLE UTILITIES	6000-76-76210-515700-00000000-	3110100100060625	POP: 01/29/25-05/31/25 UTILITIES FY25	105446	6/17/2025	25,098.15
	6000-76-76220-515700-00000000-	3110100100060625	POP: 01/29/25-05/31/25 UTILITIES FY25	105446	6/17/2025	22,810.23
	6000-76-76230-515700-00000000-	3110100100060625	POP: 01/29/25-05/31/25 UTILITIES FY25	105446	6/17/2025	14,475.54
	6000-76-76250-515700-00000000-	3110100100060625	POP: 01/29/25-05/31/25 UTILITIES FY25	105446	6/17/2025	76,292.13
	6000-76-76260-515700-00000000-	3110100100060625	POP: 01/29/25-05/31/25 UTILITIES FY25	105446	6/17/2025	68,524.88

		6000-76-76370-515700-00000000-	3110100100060625	POP: 01/29/25-05/31/25 UTILITIES FY25	105446	6/17/2025	65,868.53
		6000-76-76380-515700-00000000-	3110100100060625	POP: 01/29/25-05/31/25 UTILITIES FY25	105446	6/17/2025	731.78
		Total Paid by Vendor					**273,801.24**
	INDUSTRIAL CONTRACTOR SUPPLY LLC	6000-76-76200-515340-00000000-	74547	SAFETY ITEMS,POWER TOOLS/CONST (BLANKET)	105447	6/17/2025	172.26
		Total Paid by Vendor					**172.26**
	JAMES R HALL	6000-76-76110-513030-00000000-	77874	COM TX 060625/77874	90007318	6/10/2025	375.00
		Total Paid by Vendor					**375.00**
	MADISON COUNTY AUTO PARTS INC	6000-76-76110-513030-00000000-	271383	WPC AUTO PARTS FY 25 (BLANKET)	105309	6/10/2025	2,155.68
		6000-76-76110-513030-00000000-	271385	CM FOR NAPA	105309	6/10/2025	-428.00
		6000-76-76110-513030-00000000-	271488	WPC AUTO PARTS FY 25 (BLANKET)	105309	6/10/2025	1,022.41
		6000-76-76110-513030-00000000-	271516	NAPA TRX DATE 060525	105309	6/10/2025	8.53
		6000-76-76110-513030-00000000-	271516	NAPA TRX DATE 060525	105309	6/10/2025	19.48
		6000-76-76110-513030-00000000-	271757	NAPA TRX DATE 061125	105457	6/17/2025	5.54
		6000-76-76110-513030-00000000-	271609	WPC AUTO PARTS FY 25 (BLANKET)	105457	6/17/2025	186.92
		6000-76-76110-513030-00000000-	271918	NAPA TRX DATE 061625	105457	6/17/2025	7.05
		Total Paid by Vendor					**2,977.61**
	MADISON COUNTY WATER DEPT	6000-76-76370-515700-00000000-	01098317-000625	POP 5/7/25-6/9/25 UTILITIES	105459	6/17/2025	10.40
		Total Paid by Vendor					**10.40**
	MAXIM CRANE WORKS LP	6000-76-76370-513040-00000000-	56108858	POP 6/5/25 LIFT STATIONS	105461	6/17/2025	675.00
		Total Paid by Vendor					**675.00**
	MCGRIFF TIRE CO INC	6000-76-76110-513030-00000000-	4660084013	POP 5/30/25 EM R&M EQ#080329	90007308	6/10/2025	18.80
		6000-76-76110-513030-00000000-	4660084057	POP 6/2/25 EMERGENCY REPAIR	90007373	6/17/2025	28.80
		6000-76-76110-513030-00000000-	4660084095	POP 6/3/25 EMERGENCY REPAIR	90007373	6/17/2025	427.33
		6000-76-76110-513030-00000000-	4660084317	POP:06/09/25 EM R&M EQ#040236 (OFF ROAD)	90007373	6/17/2025	450.00
		Total Paid by Vendor					**924.93**
	MOBILE COMMUNICATIONS AMERICA INC	6000-76-76110-513030-00000000-	762007445-1	POP 6/6/25 R&M EQ#022803	90007375	6/17/2025	740.00
		Total Paid by Vendor					**740.00**
	MORROW WATER TECHNOLOGIES INC	6000-00-00000-140100-00000000-	3041658	MONTE SANO (EXEMPT)	105310	6/10/2025	54,408.38
		6000-00-00000-140100-00000000-	3041834	MONTE SANO (EXEMPT)	105465	6/17/2025	3,074.05
		Total Paid by Vendor					**57,482.43**
	OCR WATER & FIRE PROTECTION AUTHORITY	6000-76-76370-515700-00000000-	017-02010-010525	POP 4/25/25-5/23/25 UTILITIES	105321	6/10/2025	19.12
		Total Paid by Vendor					**19.12**
	RELIABILITY POINT LLC	6000-76-76200-515340-00000000-	18414	POP:06/04/25-06/06/25 TVI TRACTOR REPAIR (EXEMPT)	105493	6/17/2025	7,391.47
		6000-76-76200-515340-00000000-	18416	POP:06/05/25-06/06/25 TVI TRACTOR REPAIR (EXEMPT)	105493	6/17/2025	2,753.65
		Total Paid by Vendor					**10,145.12**
	SCOTT LIGHTING SUPPLY CO	6000-76-76370-513040-00000000-	133888	VARIOUS LIFT STATIONS	90007387	6/17/2025	143.50
		Total Paid by Vendor					**143.50**
	SOLID WASTE DISPOSAL AUTHORITY	6000-76-76200-515730-00000000-	T1008359	POP 5/1/25-5/31/25 SOLID WASTE DISPOSAL	90007323	6/10/2025	21,857.97
		Total Paid by Vendor					**21,857.97**
	STAPLES INC	6000-76-76200-515340-00000000-	6034253302	KERRI BEVILACQUA/1800 VERMONT RD/2568833722	90007327	6/10/2025	441.38
		6000-76-76200-515340-00000000-	6034650626	KERRI BEVILACQUA/1800 VERMONT RD/2568833722	90007392	6/17/2025	28.19
		Total Paid by Vendor					**469.57**
	TOWN OF TRIANA	6000-76-76260-515700-00000000-	105-5/27/25	POP 5/27/25 UTILITIES	105517	6/17/2025	65.00
		6000-76-76260-515700-00000000-	355-5/27/25	POP 5/27/25 UTILITIES	105517	6/17/2025	113.80
		Total Paid by Vendor					**178.80**
	TRI COUNTY SHOES INCORPORATED	6000-76-76100-515670-00000000-	758-1-139570	WPC FY2025 SAFETY TOE FOOTWEAR (BLANKET)	90007316	6/10/2025	175.00
		6000-76-76100-515670-00000000-	758-1-139562	WPC FY2025 SAFETY TOE FOOTWEAR (BLANKET)	90007316	6/10/2025	140.06
		Total Paid by Vendor					**315.06**
	VULCAN INC	6000-76-76200-515340-00000000-	R60337	STOCK	105369	6/10/2025	1,929.00
		Total Paid by Vendor					**1,929.00**
	VULCAN MATERIALS CO	6000-76-76300-516030-00000000-	3542216	POINT REPAIR (BLANKET)	90007334	6/10/2025	351.12
		6000-76-76300-516030-00000000-	3543577	POINT REPAIR (BLANKET)	90007334	6/10/2025	580.80
		6000-76-76300-516030-00000000-	3563997	POINT REPAIR (BLANKET)	90007334	6/10/2025	515.46
		6000-76-76300-516030-00000000-	3564426	POINT REPAIR (BLANKET)	90007334	6/10/2025	571.68
		6000-76-76300-516030-00000000-	3602897	POINT REPAIR (BLANKET)	90007406	6/17/2025	573.36
		6000-76-76200-513040-00000000-	3603429	PLANTS (BLANKET)	90007406	6/17/2025	335.94
		Total Paid by Vendor					**2,928.36**
	WHITE CAP LP	6000-00-00000-140100-00000000-	50031714481	INVENTORY/STOCK	105372	6/10/2025	762.00
		6000-76-76200-515340-00000000-	50031714481	INVENTORY/STOCK	105372	6/10/2025	3,957.00
		Total Paid by Vendor					**4,719.00**
	Total by Fund 6000						**514,793.75**
6010	CORA INC	6010-76-00000-526000-00000000-	460279	POP 6/3/25 EMERGENCY PLUMBING REPAIRS	90007312	6/10/2025	1,508.75
		6010-76-00000-526000-00000000-	460044	POP 5/30/25 EMERGENCY PLUMBING REPAIRS	90007312	6/10/2025	235.00
		Total Paid by Vendor					**1,743.75**
	GARVER LLC	6010-76-00000-526000-00000000-	2402271-4	POP:04/12/25-05/09/25WPC ON-CALL SURVEY SVCS 24-25	90007298	6/10/2025	12,860.00
		6010-76-00000-526000-00000000-	2500145-5	POP:04/12/25-05/09/25-REHAB CONST OBS 24-CONTR 2	90007361	6/17/2025	18,761.40

		Total Paid by Vendor					**31,621.40**
	THREE-11 PROPERTIES LLC	6010-76-00000-526000-00000000-	1167	POP:06/01/25-05/31/26 CAPSHAW RADIO TWR LEASE	105513	6/17/2025	6,300.00
		Total Paid by Vendor					**6,300.00**
	WEAVER ENVIRONMENTAL SERVICES INC	6010-76-00000-526000-00000000-	APPL#14 PAWTUCKET	POP: 05/23/25-06/04/25 EMERGENCY MANHOLE REHAB	105371	6/10/2025	36,806.28
		Total Paid by Vendor					**36,806.28**
	WENDY RENEE WALDREP	6010-76-00000-526000-00000000-	052120252	POP 5/1/25-5/31/25 WPC COLL SYS OPERATOR TRAINING	105526	6/17/2025	8,850.00
		Total Paid by Vendor					**8,850.00**
	Total by Fund 6010						**85,321.43**
6020	CORE & MAIN LP	6020-76-00000-526000-00000000-	W856832	PL1A BLOWERS	105431	6/17/2025	4,510.96
		6020-76-00000-526000-00000000-	W966221	PL1A BLOWERS	105431	6/17/2025	8,725.28
		Total Paid by Vendor					**13,236.24**
	CRAWFORD ELECTRIC SUPPLY COMPANY LLC	6020-76-00000-526000-00000000-	S014008491.003	SPARE CONTROL (EXEMPT) - SPARE 3	90007286	6/10/2025	1,542.00
		6020-76-00000-526000-00000000-	S014008495.003	ANDERSON CEMETERY (EXEMPT)	90007286	6/10/2025	2,562.99
		Total Paid by Vendor					**4,104.99**
	GRAYBAR ELECTRIC COMPANY	6020-76-00000-526000-00000000-	9342143815	CALDERA RIDGE LS	105288	6/10/2025	439.38
		6020-76-00000-526000-00000000-	9342265173	CALDERA RIDGE LS	105288	6/10/2025	905.96
		6020-76-00000-526000-00000000-	9342107401	CALDERA RIDGE LS	105288	6/10/2025	5,108.92
		6020-76-00000-526000-00000000-	9342249013	LIMESTONE PS	105288	6/10/2025	1,179.76
		6020-76-00000-526000-00000000-	9342235470	LIMESTONE PS	105288	6/10/2025	50.63
		6020-76-00000-526000-00000000-	9342215205	LIMESTONE PS	105288	6/10/2025	9,239.82
		6020-76-00000-526000-00000000-	9342265171	PL1 BLOWERS	105440	6/17/2025	6,320.64
		Total Paid by Vendor					**23,245.11**
	HYDRA SERVICE INC	6020-76-00000-526000-00000000-	188780	POP: 05/28/25 -ANDERSON CEMETERY LS (EXEMPT)	90007303	6/10/2025	40,478.00
		6020-76-00000-526000-00000000-	188863	POP: 05/31/25 - GODWIN PUMP REPAIR	90007365	6/17/2025	8,543.44
		Total Paid by Vendor					**49,021.44**
	MORROW WATER TECHNOLOGIES INC	6020-76-00000-526000-00000000-	3041897	PL1 GREASE RECEIVING (EXEMPT)	105465	6/17/2025	5,711.71
		Total Paid by Vendor					**5,711.71**
	PRO-AIR SERVICES INC	6020-76-00000-526000-00000000-	102666	POP 5/20/25-5/23/25 PL1 MCC	90007382	6/17/2025	7,040.66
		Total Paid by Vendor					**7,040.66**
	UNITED CONTROLS CORPORATION	6020-76-00000-526000-00000000-	5139	NEWBY PS	105518	6/17/2025	14,167.00
		6020-76-00000-526000-00000000-	5140	NEWBY PS	105518	6/17/2025	12,286.00
		Total Paid by Vendor					**26,453.00**
	Total by Fund 6020						**128,813.15**
6030	CORA INC	6030-71-00000-526000-00000000-	460296	POP 6/4/25 PUMPING-ENGINEERING	90007312	6/10/2025	2,450.00
		6030-71-00000-526000-00000000-	460262	POP 6/4/25 PUMPING-ENGINEERING	90007312	6/10/2025	175.00
		6030-71-00000-526000-00000000-	460244	POP 6/2/25 PUMPING-ENGINEERING	90007312	6/10/2025	175.00
		6030-71-00000-526000-00000000-	460243	POPO 6/2/25 PUMPING-ENGINEERING	90007312	6/10/2025	4,375.00
		6030-71-00000-526000-00000000-	460230	POP 5/30/25 PUMPING-ENGINEERING	90007312	6/10/2025	175.00
		6030-71-00000-526000-00000000-	460229	POP 5/30/25 PUMPING-ENGINEERING	90007312	6/10/2025	3,150.00
		6030-71-00000-526000-00000000-	460228	POP 5/30/25 PUMPING-ENGINEERING	90007312	6/10/2025	175.00
		Total Paid by Vendor					**10,675.00**
	CORE & MAIN LP	6030-71-00000-526000-00000000-	X065040	BIG COVE STATION SS	105431	6/17/2025	15,495.00
		Total Paid by Vendor					**15,495.00**
	FERGUSON US HOLDINGS INC	6030-71-00000-526000-00000000-	1587377	KNOTTY WALLS TRUNKLINE	90007293	6/10/2025	100.71
		6030-71-00000-526000-00000000-	1590456	COVE AT GREEN MOUNTAIN	90007293	6/10/2025	520.00
		Total Paid by Vendor					**620.71**
	LANIER FORD SHAVER & PAYNE PC	6030-71-00000-526000-00000000-	247124	POP: 05/01/25-05/30/25-LEGAL SVCS FOR VARIOUS PROJ	90007306	6/10/2025	8,632.41
		Total Paid by Vendor					**8,632.41**
	MCCORD CONSTRUCTION	6030-71-00000-526000-00000000-	2339	POP: 05/28/25-06/02/25 SOUTHPOINT PS/FM	90007307	6/10/2025	101,049.60
		Total Paid by Vendor					**101,049.60**
	TREE PROFESSIONAL, INC	6030-71-00000-526000-00000000-	6713	POP 5/27/25-5/29/25 TREE REMOVAL	105366	6/10/2025	9,350.00
		Total Paid by Vendor					**9,350.00**
	VULCAN MATERIALS CO	6030-71-00000-526000-00000000-	3602514	VARIOUS ENGINEERING PROJECTS (BLANKET)	90007406	6/17/2025	387.59
		Total Paid by Vendor					**387.59**
	Total by Fund 6030						**146,210.31**
6200	AMAZON CAPITAL SERVICES INC	6200-55-55200-515340-00000000-	1KT4-R4KV-3NLJ	A.WILSON/4205 E. SCHRIMSHER LN/883-3998	90007341	6/17/2025	120.15
		6200-55-55200-515340-00000000-	1XTY-HX9K-4CM9	A.WILSON/4205 E. SCHRIMSHER LN/883-3998	90007341	6/17/2025	316.81
		Total Paid by Vendor					**436.96**
	DUTCH OIL COMPANY	6200-55-55200-514010-00000000-	CFN-42273	FUELING TRANS DATED 060225	90007288	6/10/2025	3,214.78
		6200-55-55200-514010-00000000-	CFN-42292	FUELING TRANS DATED 060325	90007288	6/10/2025	2,775.44
		6200-55-55200-514010-00000000-	CFN-42311	FUELING TRANS DATED 060425	90007288	6/10/2025	4,035.13
		6200-55-55200-514010-00000000-	CFN-42329	FUELING TRANS DATED 060525	90007288	6/10/2025	3,341.96
		6200-55-55200-514010-00000000-	CFN-42343	FUELING TRANS DATED 060625	90007288	6/10/2025	1,197.50
		6200-55-55200-514010-00000000-	CFN-42385	FUELING TRANS DATED 060925	90007288	6/10/2025	3,645.48
		6200-55-55200-514010-00000000-	CFN-42402	FUELING TRANS DATED 061025	90007353	6/17/2025	3,430.04
		6200-55-55200-514010-00000000-	CFN-42424	FUELING TRANS DATED 061125	90007353	6/17/2025	3,969.33

	6200-55-55200-514010-00000000-	CFN-42445	FUELING TRANS DATED 061225	90007353	6/17/2025	3,515.40
	Total Paid by Vendor					**29,125.06**
FREIGHTLINER OF ARIZONA LLC	6200-55-55200-513030-00000000-	RA380014844:01	COM TX 060625/RA380014844:01	105367	6/10/2025	10,402.92
	6200-55-55200-513030-00000000-	RA380014844:01	COM TX 060625/RA380014844:01	105367	6/10/2025	13,289.40
	6200-55-55200-513030-00000000-	RA380014844:01	COM TX 060625/RA380014844:01	105367	6/10/2025	455.00
	6200-55-55200-513030-00000000-	RA380015122:01	COM TX 060625/RA380015122:01	105367	6/10/2025	413.05
	6200-55-55200-513030-00000000-	RA380015122:01	COM TX 060625/RA380015122:01	105367	6/10/2025	283.18
	6200-55-55200-513030-00000000-	RA380015122:01	COM TX 060625/RA380015122:01	105367	6/10/2025	2,359.80
	6200-55-55200-513030-00000000-	RA380015064:01	COM TX 061125/RA380015064:01	105520	6/17/2025	10,639.80
	6200-55-55200-513030-00000000-	RA380015064:01	COM TX 061125/RA380015064:01	105520	6/17/2025	4,093.44
	6200-55-55200-513030-00000000-	RA380015064:01	COM TX 061125/RA380015064:01	105520	6/17/2025	415.00
	Total Paid by Vendor					**42,351.59**
GERSHMAN BRICKNER & BRATTON INC	6200-55-55200-515370-00000000-	P230086-000000000010	POP:03/31/25 RES 23-598 SOLID WASTER RATE STUDY	90007299	6/10/2025	8,474.00
	Total Paid by Vendor					**8,474.00**
JAMES R HALL	6200-55-55200-513030-00000000-	76153	COM TX 060625/76153	90007318	6/10/2025	375.00
	6200-55-55200-513030-00000000-	76153	COM TX 060625/76153	90007318	6/10/2025	93.60
	6200-55-55200-513030-00000000-	77870	COM TX 060625/77870	90007318	6/10/2025	375.00
	6200-55-55200-513030-00000000-	77873	COM TX 060625/77873	90007318	6/10/2025	375.00
	6200-55-55200-513030-00000000-	77873	COM TX 060625/77873	90007318	6/10/2025	33.60
	Total Paid by Vendor					**1,252.20**
JEFFREY S CAMPBELL	6200-55-55200-513030-00000000-	02116	COM TX 061125/02116	105452	6/17/2025	975.00
	6200-55-55200-513030-00000000-	02116	COM TX 061125/02116	105452	6/17/2025	45.00
	Total Paid by Vendor					**1,020.00**
MADISON COUNTY AUTO PARTS INC	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	2,201.58
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	884.05
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	1,059.87
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	48.67
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	153.36
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	117.92
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	1,650.00
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	3,055.70
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	18.24
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	64.81
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	96.16
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	101.32
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	101.32
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	159.80
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	40.48
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	47.92
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	170.28
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	87.76
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	229.06
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	125.00
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	194.64
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	5.02
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	59.41
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	26.72
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	27.40
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	7.88
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	184.71
	6200-55-55200-513030-00000000-	271390	NAPA TRX DATE 060325	105309	6/10/2025	49.50
	6200-55-55200-513030-00000000-	271516	NAPA TRX DATE 060525	105309	6/10/2025	209.06
	6200-55-55200-513030-00000000-	271516	NAPA TRX DATE 060525	105309	6/10/2025	121.81
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	6200-55-55200-513030-00000000-	271516	NAPA TRX DATE 060525	105309	6/10/2025	14.33
	6200-55-55200-513030-00000000-	271516	NAPA TRX DATE 060525	105309	6/10/2025	15.10
	6200-55-55200-513030-00000000-	271516	NAPA TRX DATE 060525	105309	6/10/2025	7.97
	6200-55-55200-513030-00000000-	271516	NAPA TRX DATE 060525	105309	6/10/2025	31.18
	6200-55-55200-513030-00000000-	271516	NAPA TRX DATE 060525	105309	6/10/2025	7.97
	6200-55-55200-513030-00000000-	271516	NAPA TRX DATE 060525	105309	6/10/2025	36.70
	6200-55-55200-513030-00000000-	271516	NAPA TRX DATE 060525	105309	6/10/2025	101.28
	6200-55-55200-513030-00000000-	271516	NAPA TRX DATE 060525	105309	6/10/2025	59.64
	6200-55-55200-513030-00000000-	271516	NAPA TRX DATE 060525	105309	6/10/2025	29.77
	6200-55-55200-513030-00000000-	271516	NAPA TRX DATE 060525	105309	6/10/2025	38.12
	6200-55-55200-513030-00000000-	271516	NAPA TRX DATE 060525	105309	6/10/2025	49.45
	6200-55-55200-513030-00000000-	271516	NAPA TRX DATE 060525	105309	6/10/2025	168.04

6200-55-55200-513030-00000000-	271516	NAPA TRX DATE 060525	105309	6/10/2025	7.97
6200-55-55200-513030-00000000-	271516	NAPA TRX DATE 060525	105309	6/10/2025	26.19
6200-55-55200-513030-00000000-	271516	NAPA TRX DATE 060525	105309	6/10/2025	39.33
6200-55-55200-513030-00000000-	271516	NAPA TRX DATE 060525	105309	6/10/2025	59.48
6200-55-55200-513030-00000000-	271516	NAPA TRX DATE 060525	105309	6/10/2025	17.77
6200-55-55200-513030-00000000-	271516	NAPA TRX DATE 060525	105309	6/10/2025	73.01
6200-55-55200-513030-00000000-	271516	NAPA TRX DATE 060525	105309	6/10/2025	53.03
6200-55-55200-513030-00000000-	271575	NAPA TRX DATE 060625	105309	6/10/2025	23.98
6200-55-55200-513030-00000000-	271575	NAPA TRX DATE 060625	105309	6/10/2025	113.17
6200-55-55200-513030-00000000-	271575	NAPA TRX DATE 060625	105309	6/10/2025	224.29
6200-55-55200-513030-00000000-	271575	NAPA TRX DATE 060625	105309	6/10/2025	59.48
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6200-55-55200-513030-00000000-	271575	NAPA TRX DATE 060625	105309	6/10/2025	113.17
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6200-55-55200-513030-00000000-	271575	NAPA TRX DATE 060625	105309	6/10/2025	2.51
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6200-55-55200-513030-00000000-	271652	NAPA TRX DATE 060925	105309	6/10/2025	42.01
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6200-55-55200-513030-00000000-	271438	NAPA TRX DATE 060425	105309	6/10/2025	1,177.20
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6200-55-55200-513030-00000000-	271695	NAPA TRX DATE 061025	105457	6/17/2025	18.47
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6200-55-55200-513030-00000000-	271757	NAPA TRX DATE 061125	105457	6/17/2025	37.20
6200-55-55200-513030-00000000-	271757	NAPA TRX DATE 061125	105457	6/17/2025	59.48
6200-55-55200-513030-00000000-	271757	NAPA TRX DATE 061125	105457	6/17/2025	224.29
6200-55-55200-513030-00000000-	271757	NAPA TRX DATE 061125	105457	6/17/2025	73.01
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6200-55-55200-513030-00000000-	271757	NAPA TRX DATE 061125	105457	6/17/2025	17.77
6200-55-55200-513030-00000000-	271757	NAPA TRX DATE 061125	105457	6/17/2025	320.46
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	6200-55-55200-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	49.45
	6200-55-55200-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	42.01
	6200-55-55200-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	224.29
	6200-55-55200-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	49.45
	6200-55-55200-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	38.12
	6200-55-55200-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	36.70
	6200-55-55200-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	17.77
	6200-55-55200-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	59.48
	6200-55-55200-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	113.17
	6200-55-55200-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	61.46
	6200-55-55200-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	53.03
	6200-55-55200-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	94.10
	6200-55-55200-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	9.63
	6200-55-55200-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	110.00
	6200-55-55200-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	56.59
	6200-55-55200-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	26.53
	6200-55-55200-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	21.95
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	6200-55-55200-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	117.38
	6200-55-55200-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	199.80
	6200-55-55200-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	401.85
	6200-55-55200-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	38.00
	6200-55-55200-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	0.60
	6200-55-55200-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	19.32
	6200-55-55200-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	12.50
	6200-55-55200-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	0.48
	6200-55-55200-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	10.00
	6200-55-55200-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	224.29
	6200-55-55200-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	73.01
	6200-55-55200-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	53.03
	6200-55-55200-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	61.46
	6200-55-55200-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	17.77
	6200-55-55200-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	59.48
	6200-55-55200-513030-00000000-	271860	NAPA TRX DATE 061325	105457	6/17/2025	13.22
	6200-55-55200-513030-00000000-	271918	NAPA TRX DATE 061625	105457	6/17/2025	11.37
	6200-55-55200-513030-00000000-	271918	NAPA TRX DATE 061625	105457	6/17/2025	11.55
	6200-55-55200-513030-00000000-	271918	NAPA TRX DATE 061625	105457	6/17/2025	541.68
	6200-55-55200-513030-00000000-	271918	NAPA TRX DATE 061625	105457	6/17/2025	7.05
	Total Paid by Vendor					**35,972.58**
REPUBLIC SERVICES INC	6200-55-55200-515730-00000000-	0979-001160468	POP 5/1/25-5/31/25 HHA TIPPING FEES	105343	6/10/2025	45,103.00
	6200-55-55200-515730-00000000-	0979-001161080	POP 5/1/25-5/31/25 CITY DUMPSTERS-	105343	6/10/2025	2,695.00
	Total Paid by Vendor					**47,798.00**
S & S FIRESTONE INC	6200-55-55200-513030-00000000-	4230021720	COM TX 060625/4230021720	90007280	6/10/2025	170.00
	6200-55-55200-513030-00000000-	4230021720	COM TX 060625/4230021720	90007280	6/10/2025	33.00
	6200-55-55200-513030-00000000-	4230021785	COM TX 060625/4230021785	90007280	6/10/2025	85.00
	6200-55-55200-513030-00000000-	4230021785	COM TX 060625/4230021785	90007280	6/10/2025	33.00
	6200-55-55200-513030-00000000-	4230021786	COM TX 060625/4230021786	90007280	6/10/2025	33.00
	6200-55-55200-513030-00000000-	4230021837	COM TX 060625/4230021837	90007280	6/10/2025	85.00
	6200-55-55200-513030-00000000-	4230021837	COM TX 060625/4230021837	90007280	6/10/2025	66.00
	6200-55-55200-513030-00000000-	4230021838	COM TX 060625/4230021838	90007280	6/10/2025	38.00
	6200-55-55200-513030-00000000-	4230021838	COM TX 060625/4230021838	90007280	6/10/2025	38.00
	6200-55-55200-513030-00000000-	4230021839	COM TX 060625/4230021839	90007280	6/10/2025	28.00
	6200-55-55200-513030-00000000-	4230021840	COM TX 060625/4230021840	90007280	6/10/2025	28.00
	6200-55-55200-513030-00000000-	4230021841	COM TX 060625/4230021841	90007280	6/10/2025	56.00
	6200-55-55200-513030-00000000-	4230021891	COM TX 060625/4230021891	90007280	6/10/2025	85.00
	6200-55-55200-513030-00000000-	4230021891	COM TX 060625/4230021891	90007280	6/10/2025	168.00
	Total Paid by Vendor					**946.00**
SERVICEWEAR APPAREL	6200-55-55200-515670-00000000-	0057460516	FY25 UNIFORMS- PWS SANITATION	90007322	6/10/2025	100.84
	6200-55-55200-515670-00000000-	0057460518	FY25 UNIFORMS- PWS SANITATION	90007322	6/10/2025	92.10
	6200-55-55200-515670-00000000-	0057460517	FY25 UNIFORMS- PWS SANITATION	90007322	6/10/2025	27.46
	6200-55-55200-515670-00000000-	0057460521	FY25 UNIFORMS- PWS SANITATION	90007322	6/10/2025	82.38
	6200-55-55200-515670-00000000-	0001022	FY25 UNIFORMS- 3RD PARTY- SANITATION	90007388	6/17/2025	5,114.55
	Total Paid by Vendor					**5,417.33**
SOLID WASTE DISPOSAL AUTHORITY	6200-55-55200-515730-00000000-	T1008269	POP 5/1/25-5/31/25 SOLID WASTE TIPPING FEES	90007323	6/10/2025	362,653.28

		6200-55-55200-515730-00000000-	T1008356	POP 5/1/25-5/31/25 SOLID WASTE TIPPING FEES	90007323	6/10/2025	7,565.40
		6200-55-55200-515730-00000000-	T1008344	POP 5/1-5/31 DUMP FEES (BLANKET PO)	90007390	6/17/2025	438.08
		Total Paid by Vendor					**370,656.76**
	SOUTHERN TIRE MART LLC	6200-55-55200-513030-00000000-	2240037768	COM TX 060625/2240037768	90007326	6/10/2025	25.00
		Total Paid by Vendor					**25.00**
	Total by Fund 6200						**543,475.48**
7000	BLUE CROSS AND BLUE SHIELD OF ALABAMA	7000-16-00000-517010-00000000-	HEALTH CLM 6/02-6/06	POP: 6/02/25-6/06/25 HEALTH CLAIMS	90007281	6/10/2025	70,903.89
		7000-16-00000-517015-00000000-	HEALTH CLM 6/02-6/06	POP: 6/02/25-6/06/25 HEALTH CLAIMS	90007281	6/10/2025	71,809.18
		7000-16-00000-517025-00000000-	HEALTH CLM 6/02-6/06	POP: 6/02/25-6/06/25 HEALTH CLAIMS	90007281	6/10/2025	10.29
		7000-16-00000-517010-00000000-	HEALTH CLM 6/09-6/13	POP: 6/09/25-6/13/25 HEALTH CLAIMS	90007345	6/17/2025	342,032.61
		7000-16-00000-517015-00000000-	HEALTH CLM 6/09-6/13	POP: 6/09/25-6/13/25 HEALTH CLAIMS	90007345	6/17/2025	55,823.08
		7000-16-00000-517025-00000000-	HEALTH CLM 6/09-6/13	POP: 6/09/25-6/13/25 HEALTH CLAIMS	90007345	6/17/2025	123.98
		7000-16-00000-517015-00000000-	HEALTH CLM 6/09-6/13	POP: 6/09/25-6/13/25 HEALTH CLAIMS	90007345	6/17/2025	4,627.91
		7000-16-00000-517015-00000000-	HEALTH CLM 6/09-6/13	POP: 6/09/25-6/13/25 HEALTH CLAIMS	90007345	6/17/2025	-9,402.19
		7000-16-00000-517020-00000000-	HEALTH CLM 6/09-6/13	POP: 6/09/25-6/13/25 HEALTH CLAIMS	90007345	6/17/2025	15,489.60
		7000-00-00000-425139-00000000-	HEALTH CLM 6/09-6/13	POP: 6/09/25-6/13/25 HEALTH CLAIMS	90007345	6/17/2025	-223,908.07
		Total Paid by Vendor					**327,510.28**
	Total by Fund 7000						**327,510.28**
Grand Total							**26,910,614.21**

VENDOR	ACCOUNT	CK NUM	CK DATE	CK RUN	CK AMT	PAYEE
1 CLAIM PAYMENTS	0001-00-00000-110004-00000000-	105417	6/17/2025	061725A	25,840.03	ANNDREA JONES
	0001-00-00000-110004-00000000-	105468	6/17/2025	061725A	5,000.00	NAJUM JACOBS-EL
	0001-00-00000-110004-00000000-	105501	6/17/2025	061725A	440.33	SHELBIE MILES
	0001-00-00000-110004-00000000-	105451	6/17/2025	061725A	3,168.73	JAMES S. HAWKINS JR
	0001-00-00000-110004-00000000-	105454	6/17/2025	061725A	303.95	KRISTAL ROBERTS
	0001-00-00000-110004-00000000-					
2 REFUND PAYMENTS	0001-00-00000-110004-00000000-	105491	6/17/2025	061725A	50,000.00	JOHNSONKREIS CONSTRUCTION, INC
	0001-00-00000-110004-00000000-	105490	6/17/2025	061725A	3,000.00	EDWARD AND JANET WETZEL
	0001-00-00000-110004-00000000-	105489	6/17/2025	061725A	596.00	ALANA R. JEFFRIES
	0001-00-00000-110004-00000000-	105488	6/17/2025	061725A	314.00	VICTORIA ALYCE WHITE
	0001-00-00000-110004-00000000-	105487	6/17/2025	061725A	285.17	PERFUMR VILLA LLC
	0001-00-00000-110004-00000000-	105486	6/17/2025	061725A	50.00	TIMICAH JAVARAS PICKETT
	0001-00-00000-110004-00000000-	105485	6/17/2025	061725A	36.00	BRANDON J. SIMPSON
	0001-00-00000-110004-00000000-	105484	6/17/2025	061725A	3,398.95	TECHNOLOGY SERVICES
	0001-00-00000-110004-00000000-	105483	6/17/2025	061725A	95.00	WINNOW THERAPY, LLC
	0001-00-00000-110004-00000000-	105482	6/17/2025	061725A	85.12	LOCOMOTIVE PARTS SUPPLY, LLC
	0001-00-00000-110004-00000000-	105481	6/17/2025	061725A	69.14	DDDAGGETT WOODWORKS, INC
	0001-00-00000-110004-00000000-	105480	6/17/2025	061725A	28.00	HEIDI KIZER
	0001-00-00000-110004-00000000-	105342	6/10/2025	061025A	1,436.00	KADIEZA LANNETT TIMMONS
	0001-00-00000-110004-00000000-	105341	6/10/2025	061025A	852.00	DIMARIS GRIGGS
	0001-00-00000-110004-00000000-	105340	6/10/2025	061025A	816.92	SALON CENTRIC, INC.
	0001-00-00000-110004-00000000-	105339	6/10/2025	061025A	679.00	KASINDA WINDSOR
	0001-00-00000-110004-00000000-	105338	6/10/2025	061025A	678.00	JESSICA E. UPTON
	0001-00-00000-110004-00000000-	105337	6/10/2025	061025A	0.00	ALANA R. JEFFRIES
	0001-00-00000-110004-00000000-	105336	6/10/2025	061025A	596.00	SHATIGUA MCDANIEL
	0001-00-00000-110004-00000000-	105335	6/10/2025	061025A	500.00	CHRISTOPHER L. RICH
	0001-00-00000-110004-00000000-	105334	6/10/2025	061025A	500.00	PATRICK MORTON
	0001-00-00000-110004-00000000-	105333	6/10/2025	061025A	436.00	CANDACE T. RAWLERSON
	0001-00-00000-110004-00000000-	105332	6/10/2025	061025A	309.00	DELAWRENCE L. DANIELS
	0001-00-00000-110004-00000000-	105331	6/10/2025	061025A	139.48	RNGD BUILDERS, INC
	0001-00-00000-110004-00000000-	105330	6/10/2025	061025A	96.00	ZARIA M. KELLEY
	0001-00-00000-110004-00000000-	105329	6/10/2025	061025A	6.45	MITSUBISHI MOTORS NORTH AMERICA, INC.
	0001-00-00000-110004-00000000-	105328	6/10/2025	061025A	356.10	DUTCH BROS, LLC
	0001-00-00000-110004-00000000-					
3 REIMBURSEMENT PAYMENTS	0001-00-00000-110004-00000000-					

PRJ 6/4/25-6/17/25

FUND	0001	(Should only be fund "0001")

Sum of JOURNAL AMOUNT		Column Labels	
Row Labels	**DT FUND**	**06/13/25**	**Grand Total**
101000	1000	$4,812,411.17	$4,812,411.17
101005	1005	($1,512,929.71)	($1,512,929.71)
102000	2000	$282,550.60	$282,550.60
102100	2100	$61,267.13	$61,267.13
103900	3900	$31,146.28	$31,146.28
103910	3910	$58,181.53	$58,181.53
103930	3930	$52,832.15	$52,832.15
106000	6000	$465,966.98	$465,966.98
106200	6200	$426,800.18	$426,800.18
110004	IONS	($4,678,226.31)	($4,678,226.31)
Grand Total		**$0.00**	**($0.00)**