

	PO NUMBER	INVOICE NUMBER	
06/30/2025	250388	32501420	3,120.40
11/30/2024	240206	046464025-1124-2	250.00
05/31/2025	250202	31628523-2	4,500.00
05/31/2025	240103	32224299	5,237.85
05/31/2025	240091	046464021-0525	2,021.40
02/28/2025	240091	046464021-0225	3,056.94
06/30/2025	240297	32588257	4,400.00
06/30/2025	250179	32005126	21,300.00
06/30/2025	250123	32588259	94,461.40

KIMLEY-HORN AND ASSOCIATES, INC,

138,347.99

274067

07/25/2025

11010

\$138,347.99

\*\*\* VOID \*\*\* EFT STUB \*\*\* VOID \*\*\*

KIMLEY-HORN AND ASSOCIATES, INC,  
 421 FAYETTEVILLE ST  
 SUITE 600  
 RALEIGH, NC 27601

*John G. Rubin*  
*Daniel M. Kelly*

