

	PO NUMBER	INVOICE NUMBER	
07/31/2025	250179	32841111	17,700.00
07/31/2025	240240	32841128	2,360.00
07/31/2025	250123	32841110	91,524.50
07/31/2025	240297	32971872	1,320.00
07/31/2025	250231	32984709	2,824.20
07/31/2025	240091	046464021-0725	460.24
06/30/2025	240103	32600944	2,975.87
06/30/2025	250202	32588258	4,500.00

KIMLEY-HORN AND ASSOCIATES, INC,

123,664.81

274067

09/05/2025

11115

\$123,664.81

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

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

*James A. Arnold*  
*Danielle M. Kelly*

